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RECEIVED

DEC 27 2006

PUBLIC SERVICE COMMISSION

Ms. Elizabeth O'Donnell Executive Director Public Service Commission of Kentucky Post Office Box 615 Frankfort, Kentucky 40602 DEC 27 7008

PUBLIC COMMISS.

RE: Case No. 2006-00369

Dear Ms. O'Donnell:

December 21, 2006

Enclosed for filing please find the original and eight (8) copies of updated information in response to Item 36(c) of First Data Request of Commission Staff. This filing provides information through November 2006.

Your assistance in this matter is appreciated.

Sincerely,

Steve Thompson

Vice President - Finance

cc: Attorney General, Utility Intervention and Rate Division

Michael L. Kurtz, Esq. Frank N. King, Jr.

KENERGY CORP. CASE NO. 2006-00369 THROUGH NOVEMBER 2006

	Mar-06	Apr-06	May-06	90-unf	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Total 2006
JDG Consulting LLC (cost of service/rate design) \$87.50 \$4,112.50	\$87.50	\$4,112.50		\$ 4,015.00	\$4,015.00 \$ 6,199.41 \$ 6,858.77	\$ 6,858.77		\$ 175.00	175.00 \$ 1,487.50	\$ 22,935.68
Dorsey, King, Gray, Norment & Hopgood (legal)					\$ 791.25	791.25 \$ 4,656.25 \$ 1,109.54 \$ 2,206.10 \$	\$ 1,109.54	\$ 2,206.10		933.51 \$ 9,696.65
Welsh Group (Depreciation Study) (Response to Data Request)									\$ 1,665.00	\$ 1,665.00 \$ 1,665.00
Advertising/Legal Notices							\$ 8,253.54			\$ 8,253.54
Other			\$ 18.89			\$ 36.35 \$	\$ 440.19 \$	\$ 245.63 \$	\$ 204.61	\$ 945.67
Monthly Total	\$87.50	\$87.50 \$4,112.50 \$	\$ 18.89	\$ 4,015.00	\$4,015.00 \$ 6,990.66 \$11,551.37 \$ 9,803.27 \$ 2,626.73 \$ 4,290.62	\$ 11,551.37	\$ 9,803.27	\$ 2,626.73	\$ 4,290.62	\$ 43,496.54
Accumulated Total	\$87.50	\$87.50 \$4,200.00 \$4,218.89	\$ 4,218.89	- 11	\$8,233.89 \$15,224.55 \$26,775.92 \$36,579.19 \$39,205.92 \$43,496.54 \$43,496.54	\$ 26,775.92	\$ 36,579.19	\$ 39,205.92	\$ 43,496.54	\$ 43,496.54

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DEC 272006

PUBLIC SERVICE COMMISSION

CASE NO.		Rate Legal Design	Ded			
Control Number Description Pai						
Control Description Date Check Number Vendor Name Description Paid Number 209135 JDG Consulting Rate Design 3/17/06 35184 21013 JDG Consulting Rate Design 4/17/06 36202 21014 JDG Consulting Rate Design 4/17/06 3639 212052 Visa Rate Strategy Wkshp exp 5/26/06 36780 212052 Visa Rate Design 4/17/06 3639 212052 Visa Rate Design 5/14/06 37036 212052 Visa Rate Design 8/14/06 38639 212052 Smith & Butterfield Supplies 8/14/06 3898 212052 Smith & Butterfield Supplies 9/15/06 39986 217121 Dorsey, King et al Legal Expense 9/15/06 39986 217012 Smith & Butterfield Supplies 9/15/06 41349 218016 Messenger Advertising 10/13/06 4		R Q	+			
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219169 JDG Consulting Rate Design 10/6/06 41499 219480 FedEx Postage 10/20/06 41708 220080 Smith & Butterfield Supplies 11/10/06 42274 220409 Dorsey, King et al Legal Expense 11/10/06 42274 JE 7 Postage 10/31/06 42203 2	14 40			4.4.19.40		14.40
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219169 JDG Consulting Rate Design 10/6/06 41499 219480 FedEx Postage 10/20/06 41708 220080 Smith & Butterfield Supplies 11/10/06 42274 220081 Smith & Butterfield Supplies 11/10/06 42274 220409 Dorsey, King et al Legal Expense 11/10/06 42203 2 JE 7 Postage 10/31/06 2 7						
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220080 Smith & Butterfield Supplies 11/10/06 422/4 220081 Smith & Butterfield Supplies 11/10/06 422/4 220409 Dorsey, King et al Legal Expense 11/10/06 422/03 JE 7 Postage 10/31/06	54.23					24.23
22008 Smith & Butterneld Supplies 11/10/06 422/3 220409 Dorsey, King et al Legal Expense 11/10/06 42203 JE 7 Postage 10/31/06 Total Oct	40.04					40.04
JE 7 Postage Tri 10/31/06 JE 7 Postage 10/31/06 Total Oct	1	7				00.00
Total Oct 2.6	2,200.10 2,21	2,200.10				42 QR
COUNTY CONTONIA	+	2 206 10 175 00		,	,	245.63
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220321 JDG Consulting Rate Design 11/10/06 42233	1,487.50	1,487.50	0			
220779 FedEx Postage 11/17/06 42357	137.61		100 1			137.61
221079 Welsh Group LLC Depreciation Study 12/1/06 42/26		7	00.690,1			
pense 12/15/06 43092 s	933.51	933.51				67.00
Total Nov 4.2	_	933.51 1,487.50	0 1,665.00		,	204.61
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43.49	43,496.54 9,69	9,696.65 22,935.68	1,665.00	8,253.54		945.67



JDG Consulting, LLC

P.O Box 88039 Dunwoody, Georgia 30356 770-392-9971

K	е	n	е	r	a	٧	C	o	٢	C

Attn: Steve Thompson 3111 Fairview Dr. Owensboro, KY 42303 Remit to:

JDG Consulting, LLC P.O. Box 88039 Dunwoody, Ga. 30356

Invoice Date:

November 1, 2006

Project Number:

09-065-005

Invoice Nunber:

9

Service Period:

10/1/2006

through

10/31/2006

2006 Cost of Service & Retail Rate Case:

Labor

Subsistance Transportation

Shipping/Printing

Total

\$ 1,487.50 C

-

\$ -\$ -

1,487.50 (WA

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

928.2 E008 Invoice Number 8-511-87963

Invoice Date Nov 08, 2006 Account Number 1004-7742-4

Page 1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

KENERGY CORP PO BOX 1389 OWENSBORO KY 42302-1389 **Shipping Address:**

KENERGY CORP 3111 FAIRVIEW DR OWENSBORO KY 42303-2176

Invoice Questions?

Contact FedEx Revenue Services

Phone: Fax: (800) 622-1147 M-F 7-6 (CST)

Fax: Internet

W M

(800) 548-3020 www.fedex.com

Invoice Summary Nov 08, 2006

FedEx Express Services

Transportation Charges Special Handling Charges

Total Charges

USD \$

USD \$

Other discounts may apply.

TOTAL THIS INVOICE

117.00 C 20.61

137.61

137.61

928.2 E 0028

VOUCHEHIEN



Invoice Number 8-511-87963

Invoice Date Nov 08, 2006

Account Number

1004-7742-4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 25, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

• Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB

Tracking ID

853531444980

<u>Sender</u> STEVE THOMPSON **Recipient**

KENTUCKY PUBLIC SERVICE COMMIS

USD

Service Type FedEx Standard Overnight Package Type **Customer Packaging**

KENERGY CORP 3111 FAIRVIEW DR 211 SOWER BLVD FRANKFORT KY 40601 US

Zone

OWENSBORO KY 42303-2176 US

Packages

Rated Weight

38.0 lbs, 17.3 kgs Oct 26, 2006 09:29

Delivered Svc Area Signed By FedEx Use

P.NEWMAN 029806313/0001283/_ Transportation Charge

Fuel Surcharge **Total Charge**

43.00 7.10

Dropped aff: Oct 25, 2006

Cust, Ref.: NO REFERENCE INFORMATION

\$50.10

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

• Distance Based Pricing, Zone 2

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB

Zone

Tracking ID Service Type

Package Type

853531444991

FedEx Standard Overnight

Customer Packaging 02

Packages Rated Weight Delivered

4.0 lbs, 1.8 kgs Oct 26, 2006 13:57

Svc Area Signed By S.FISK

FedEx Use 029806313/0001283/_ Sender

STEVE THOMPSON **KENERGY CORP** 3111 FAIRVIEW DR OWENSBORO KY 42303-2176 US

Transportation Charge

Fuel Surcharge

Total Charge

Recipient

HON MICHAELL KURTZ **BOEHA FURTZ & LOWRY** 36 E SEVENTH ST 2110 CBLD CTR

CINCINNATIOH 45202 US

Dropped off: Oct 25, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Payor: Shipper

Ref. #3:

USD

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

• Distance Based Pricing, Zone 2

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB

Zone

Tracking ID Service Type Package Type 853531445005

FedEx Standard Overnight **Customer Packaging**

Sender STEVE THOMPSON KENERGY CORP 3111 FAIRVIEW DR

OWENSBORO KY 42303-2176 US

Recipient

RON MICHAELL KURTZ BOEHN KURTZ & LOWRY 36 E SEVENTH ST 2110 CBLD CTR CINCINNATIOH 45202 US

Packages

Rated Weight Delivered

5.0 lbs, 2.3 kgs Oct 26, 2006 13:57

Svc Area Signed By FedEx Use

A1 S.FISK 029806313/0001283/_

02

Transportation Charge

Fuel Surcharge **Total Charge**

USD

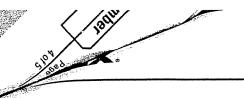
2.96 \$20.91

17.95

17.25

2.85

\$20.10



Invoice Number 8-511-87963 Nov 08, 2006

Account Number 1004-7742-4

USD

Page 5 of 5

> 20.90 3.45

\$24.35

Dropped off: Oct 25, 2006 Cust. Ref.: NO REFERENCE INF Payor: Shipper Réf. #3:	IRMATION Ref. #2;

Total Charge

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

• Distance Based Pricing, Zone 2

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		<u>Sender</u>	Recipient
Tracking ID	853531445016	STEVE THOMPSON	ASSISTANT ATTORNEY GENERAL
Service Type	FedEx Priority Overnight	KENERGY CORP	OFFICE OF RATE INTERVENTION
Package Type	Customer Packaging	3111 FAIRVIEW DR	1024 CAPITAL CTR DR STE 200
Zone	02	OWENSBORO KY 42303-2176 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Oct 26, 2006 09:35		
Svc Area	A4	Transportation Charge	
Signed By	S.REDMON	Fuel Surcharge	

Dropped off: Nev 02, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2; Payor: Shipper Ref. #3;	

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

029806313/0001486/_

• Distance Based Pricing, Zone 4

FedEx Use

USAB		<u>Sender</u>	Recipient	
Tracking ID	853531445049	DAVID HAMILTON	SUSAN A SCOTT	
Service Type	FedEx Priority Overnight	KENERGY CORP	HEMLOCK SEMICONDUCTOR CORP	
Package Type	FedEx Envelope	3111 FAIRVIEW DR	12334 GEDDES RD	
Zone	04	OWENSBORO KY 42303-2176 US	HEMLOCK MI 48626 US	
Packages	1			
Rated Weight	N/A			
Delivered	Nov 03, 2006 10:07	Transportation Charge		17.90
Svc Area	AA	Fuel Surcharge		2.95
Signed By	H.SCHNIEDR	Delivery Area Surcharge-Commercial		1.30
FedEx Use	030605608/0000208/_	Total Charge	USD	\$22.15

Shipper Subtota	USD	\$137.61
Total FedEx Express	USD	\$137.61

VOUCHEREN



Welsh Group, LLC

Depreciation, Regulatory and Asset Accounting

1171 Taji Court, Suite 300, Herndon, Virginia 20170-2335

703-450-0845 Fax: 703-450-7844 Email: www. welshgroup.com

27-Nov-06

INVOICE

Tx ID 51-0494995

Kenergy Corporation Attn: Steve Thompson 3111 Fairview Drive Owensboro, KY 42302

P.O. Number	Invoice #	Terms	Vendor#
	KC-02-06	Net 30 Days	
2006 Danraciation	Study for Kenergy		Amount
-			
•	conversation with James Murpl		
1.5 hours @		\$270.00	
2) Preparation of follow-up is 3.5 hours @	etter (September 5, 2006) to exp 9 \$180.00	\$630.00	
3) Less Discount - Item 1 inc Total		(\$270.00)	\$630.00
B PSC Data Request 2			100
 Preparation of Data Reques hours @ 	sts # 14, 28, 29, 30, 31, 32, and \$180.00	\$1,980.00	
2) Less Discount - 50% of re		(\$315.00)	
Total			\$1,665.00
C PSC Data Request 3			rote
1) Preparation of Data Reque	st # 8.		1 and
2 hours @ 2) Less Discount - No charge		\$360.00 (\$360.00)	Co
Total	•	(3300.00)	\$0.00
0	L		
No P.O. Needed	tool OVA	Total Due Total Paid	\$2,295.00
reeded-	rplace A	Balance Due	\$2,295.00
n.l.l	wedley Mark		

923 E007 630,00 928.2 E008 1665.00

Kenergy Corp.
Post Office Box 18
Henderson, Kentucky 42419-0018

DORSEY, KING, GRAY, & NORMENT & HOPGOOD ATTORNEYS-AT-LAW

318 SECOND STREET

HENDERSON, KENTUCKY 42420

I.D. No. 610462803

Re: Case No. 2006-00369

TO FEE: For services rendered during November 2006 as follows:

<u>2006</u>		<u>HOURS</u>	
11/6	Receipt and review of Commission approval of confidentiality request:	.25	(
11/9	Receipt and review of Commission Staff Third Data Request; e-mail to Steve Thompson;	.50	
11/10	Telephone with Steve;	.25	
11/20	Receipt and review of responses to Commission Staff Third Data Request; telephone with Steve;	1.25	
11/21	Cover letter to Commission;	.25	
11/27	Receipt and review of information for supplemental response to data request; forwarding information to Commission; telephone with Attorney General's office re: proposed settlement;	.75	
11/29	Receipt and review of e-mail from Steve; telephone with Assistant Attorney General Betsy Blackford; e-mail to Steve and Mark Bailey; telephone with Steve and Mark; review orders in prior rate cases; e-mail to/from Assistant Attorney General Larry Cook; fax to Larry Cook;	3.50	
11/30	E-mail to Attorney General's Office; telephone with Richard Raff of PSC;	.50	

FEE in full for above services (7.25 hours @ \$125.00)

\$906.25 ८

EXPENSES:

FedEx

27.26 C

TOTAL FEE AND EXPENSES

approved O topolog

\$933.5<u>3</u>

928.2 E008

RECEIVED

TANDAR CONTRACTOR

DEC 272006
PUBLIC SERVICE
COMMISSION



Elizabeth O'Donnell
Executive Director
Public Service Commission of Kentucky
211 Sower Boulevard
Post Office Box 615
Frankfort, KY 40601