



P.O. Box 1389 ♦ 3111 Fairview Drive
Owensboro, Kentucky 42302-1389
(270) 926-4141 ♦ FAX (270) 685-2279
(800) 844-4732

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December 21, 2006

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PUBLIC SERVICE
COMMISSION

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

RE: Case No. 2006-00369

Dear Ms. O'Donnell:

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	Jun-06	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		\$ 4,015.00	\$ 6,199.41	\$ 6,858.77		\$ 175.00	\$ 1,487.50	\$ 22,935.68
Dorsey, King, Gray, Norment & Hopgood (legal)				\$ 791.25	\$ 4,656.25	\$ 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
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	\$ 4,112.50	\$ 18.89	\$ 4,015.00	\$ 6,990.66	\$ 11,551.37	\$ 9,803.27	\$ 2,626.73	\$ 4,290.62	\$ 43,496.54
Accumulated Total	\$ 87.50	\$ 4,200.00	\$ 4,218.89	\$ 8,233.89	\$ 15,224.55	\$ 26,775.92	\$ 36,579.19	\$ 39,205.92	\$ 43,496.54	\$ 43,496.54

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KENERGY CORP.												
CASE NO. 2006-00369												
THROUGH NOVEMBER 2006												
Line No	Control No	Vendor Name	Description	Date Paid	Check Number	Dollar Amount	Legal	Rate Design	Depreciation Study	Advertising	Acting	Other
1	209135	JDG Consulting	Rate Design	3/17/06	35184	87.50		87.50				
2				Total March		87.50		87.50				
3												
4	211016	JDG Consulting	Rate Design	5/5/06	36202	3,587.50		3,587.50				
5	210134	JDG Consulting	Rate Design	4/7/06	35639	525.00		525.00				
6				Total April		4,112.50		4,112.50				
7												
8	212052	Visa	Rate Strategy Wkshp exp	5/26/06	36780	18.89						18.89
9				Total May		18.89						18.89
10												
11	212492	JDG Consulting	Rate Design	6/9/06	37036	4,015.00		4,015.00				
12				Total June		4,015.00		4,015.00				
13												
14	213935	JDG Consulting	Rate Design	7/14/06	37925	4,974.41		4,974.41				
15	214987	JDG Consulting	Rate Design	8/4/06	38471	1,225.00		1,225.00				
16	215205	Dorsey, King et al	Legal Expense	8/11/06	38563	791.25	791.25					
17				Total July		6,990.66	791.25	6,199.41				
18												
19	215925	Smith & Butterfield	Supplies	8/25/06	38998	15.52						15.52
20	216434	Petty Cash	Postage	9/5/06	39187	20.83						20.83
21	216386	JDG Consulting	Rate Design	9/8/06	39496	6,858.77		6,858.77				
22	217121	Dorsey, King et al	Legal Expense	9/15/06	39985	4,656.25	4,656.25					
23				Total Aug		11,551.37	4,656.25	6,858.77				36.35
24												
25	217102	Smith & Butterfield	Supplies	9/15/06	40341	100.74						100.74
26	218318	FedEx	Postage	9/22/06	40625	141.00						141.00
27	218800	Evansville Courier	Advertising	9/29/06	41140	1,218.42				1,218.42		
28	217297	RS Ruggles	Supplies	9/29/06	41349	105.82						105.82
29	218317	Smith & Butterfield	Supplies	9/29/06	41370	78.23						78.23
30	219019	Messenger & Inq	Advertising	10/6/06	41516	4,615.92				4,615.92		
31	219386	Dorsey, King et al	Legal Expense	10/13/06	41589	1,109.54	1,109.54					
32	219040	The Messenger	Advertising	10/20/06	41750	2,419.20				2,419.20		
33	JE 7		Postage	9/30/06		14.40						14.40
34				Total Sept		9,803.27	1,109.54	-	-	8,253.54	-	440.19
35												
36	219169	JDG Consulting	Rate Design	10/6/06	41499	175.00		175.00				
37	219480	FedEx	Postage	10/20/06	41708	54.23						54.23
38	220080	Smith & Butterfield	Supplies	11/10/06	42274	40.34						40.34
39	220081	Smith & Butterfield	Supplies	11/10/06	42274	108.08						108.08
40	220409	Dorsey, King et al	Legal Expense	11/10/06	42203	2,206.10	2,206.10					
41	JE 7		Postage	10/31/06		42.98						42.98
42				Total Oct		2,626.73	2,206.10	175.00	-	-	-	245.63
43												
44	220321	JDG Consulting	Rate Design	11/10/06	42233	1,487.50		1,487.50				
45	220779	FedEx	Postage	11/17/06	42357	137.61						137.61
46	221079	Weish Group LLC	Depreciation Study	12/1/06	42726	1,665.00			1,665.00			
47	221718	Dorsey, King et al	Legal Expense	12/15/06	43092	933.51	933.51					
48	JE 7		Postage			67.00						67.00
49				Total Nov		4,290.62	933.51	1,487.50	1,665.00	-	-	204.61
50												
51				Total		43,496.54	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

Kenergy Corp
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 Number: 9

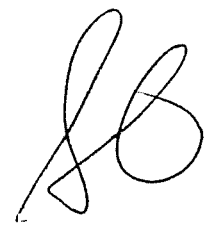
Service Period: 10/1/2006 through 10/31/2006

2006 Cost of Service & Retail Rate Case:

Labor	\$	1,487.50 C
Subsistance	\$	-
Transportation	\$	-
Shipping/Printing	\$	-
Total	\$	1,487.50 FFA

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU



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Invoice Number	Invoice Date	Account Number	Page
8-511-87963	Nov 08, 2006	1004-7742-4	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: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Nov 08, 2006

FedEx Express Services

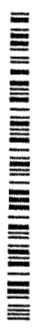
Transportation Charges		117.00	^C
Special Handling Charges		20.61	
Total Charges	USD \$	137.61	
TOTAL THIS INVOICE	USD \$	137.61	

Other discounts may apply.

Handwritten signature

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Invoice Number 8-511-87963	Invoice Date Nov 08, 2006	Account Number 1004-7742-4
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30 Day Return
 for Shipping
 Labels

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		Sender		Recipient	
Tracking ID	853531444980	STEVE THOMPSON		KENTUCKY PUBLIC SERVICE COMMIS	
Service Type	FedEx Standard Overnight	KENERGY CORP		211 SOWER BLVD	
Package Type	Customer Packaging	3111 FAIRVIEW DR		FRANKFORT KY 40601 US	
Zone	02	OWENSBORO KY 42303-2176 US			
Packages	1				
Rated Weight	38.0 lbs, 17.3 kgs				
Delivered	Oct 26, 2006 09:29				
Svc Area	A4	Transportation Charge			43.00
Signed By	P.NEWMAN	Fuel Surcharge			7.10
FedEx Use	029806313/0001283/_	Total Charge		USD	\$50.10

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		Sender		Recipient	
Tracking ID	853531444991	STEVE THOMPSON		HON MICHAEL L KURTZ	
Service Type	FedEx Standard Overnight	KENERGY CORP		BOEHA FURTZ & LOWRY	
Package Type	Customer Packaging	3111 FAIRVIEW DR		36 E SEVENTH ST 2110 CBLD CTR	
Zone	02	OWENSBORO KY 42303-2176 US		CINCINNATI OH 45202 US	
Packages	1				
Rated Weight	4.0 lbs, 1.8 kgs				
Delivered	Oct 26, 2006 13:57				
Svc Area	A1	Transportation Charge			17.25
Signed By	S.FISK	Fuel Surcharge			2.85
FedEx Use	029806313/0001283/_	Total Charge		USD	\$20.10

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		Sender		Recipient	
Tracking ID	853531445005	STEVE THOMPSON		RON MICHAEL L KURTZ	
Service Type	FedEx Standard Overnight	KENERGY CORP		BOEHN KURTZ & LOWRY	
Package Type	Customer Packaging	3111 FAIRVIEW DR		36 E SEVENTH ST 2110 CBLD CTR	
Zone	02	OWENSBORO KY 42303-2176 US		CINCINNATI OH 45202 US	
Packages	1				
Rated Weight	5.0 lbs, 2.3 kgs				
Delivered	Oct 26, 2006 13:57				
Svc Area	A1	Transportation Charge			17.95
Signed By	S.FISK	Fuel Surcharge			2.96
FedEx Use	029806313/0001283/_	Total Charge		USD	\$20.91

9104
552d

JAGU

Invoice Number
8-511-87963

Invoice Date
Nov 08, 2006

Account Number
1004-7742-4

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		Sender		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			20.90
Signed By	S.REDMON	Fuel Surcharge			3.45
FedEx Use	029806313/0001486/_	Total Charge		USD	\$24.35

Dropped off: Nov 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.
- Distance Based Pricing, Zone 4

USAB		Sender		Recipient	
Tracking ID	853531445049	DAVID HAMILTON		SUSAN A SCOTT	
Service Type	FedEx Priority Overnight	KENERGY CORP		HEMLOCK SEMICONDUCTORCORP	
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 Subtotal	USD	\$137.61
	Total FedEx Express	USD	\$137.61

VOUCHEHEU





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

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

INVOICE

Tx ID 51-0494995

P.O. Number	Invoice #	Terms	Vendor #
	KC-02-06	Net 30 Days	
Description			Amount
2006 Depreciation Study for Kenergy			
A	Data Requests from RUS		
	1) Preparation and telephone conversation with James Murphy (Septmeber 1, 2006)		
	1.5 hours @ \$180.00	\$270.00	
	2) Preparation of follow-up letter (September 5, 2006) to explain additional items in detail.		
	3.5 hours @ \$180.00	\$630.00	
	3) Less Discount - Item 1 included in study price	(\$270.00)	
	Total		\$630.00
			923 100
B	PSC Data Request 2		
	1) Preparation of Data Requests # 14, 28, 29, 30, 31, 32, and 33.		
	11 hours @ \$180.00	\$1,980.00	
	2) Less Discount - 50% of research time.	(\$315.00)	
	Total		\$1,665.00
			rate cost
C	PSC Data Request 3		
	1) Preparation of Data Request # 8.		
	2 hours @ \$180.00	\$360.00	
	2) Less Discount - No charge	(\$360.00)	
	Total		\$0.00
Total Due			\$2,295.00
Total Paid			
Balance Due			\$2,295.00

No P.O. needed - contract in place
signed by Mark
ok
ST

923 E007 630.00
 928.2 E008 1665.00

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

December 1, 2006

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

December 1, 2006

FEE in full for above services (7.25 hours @ \$125.00) \$906.25 C

EXPENSES:

FedEx 27.26 C

TOTAL FEE AND EXPENSES \$933.51 C

*Approved for Payment
Walt Kelley
12/8/06*

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COMMISSION



3111 Fairview Drive - P.O. Box 1389
Owensboro, KY 42303
1-800-844-4732/(270) 926-4141

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