DORSEY, KING, GRAY, NORMENT & HOPGOOD

ATTORNEYS-AT-LAW

318 SECOND STREET

JOHN DORSEY (1920-1986)
FRANK N. KING, JR.
STEPHEN D. GRAY
WILLIAM B. NORMENT, JR.
J. CHRISTOPHER HOPGOOD
S. MADISON GRAY

HENDERSON, KENTUCKY 42420

TELEPHONE (270) 826-3965 TELEFAX (270) 826-6672 www.dkgnlaw.com

November 8, 2006

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

NOV 1 3 2006

PUBLIC SERVICE
COMMISSION

Re: Kenergy Corp.

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.

Your assistance in this matter is appreciated.

Very truly yours,

DORSEY, KING, GRAY, NORMENT & HOPGOOD

By

Frank N. King, Jr.

FNKJr/cds

Encls.

Copy/w/encls.:

Attorney General, Utility Intervention and Rate Division

Michael L. Kurtz, Esq.

Copy/w/o/encls:

Mr. Steve Thompson, Kenergy Corp.

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

		Mar-06		Apr-06		May-06	90-unf		Jul-06	Aug-06	Sep-06	Total 2006
JDG Consulting LLC (cost of service/rate design) \$	\$	87.50	€	4,112.50			\$ 4,015.0	00	6,199.41	\$ 4,015.00 \$ 6,199.41 \$ 6,858.77		\$21,273.18
Dorsey, King, Gray, Norment & Hopgood (legal)								0 7	\$ 791.25	\$ 4,656.25	\$ 1,109.54	791.25 \$ 4,656.25 \$ 1,109.54 \$ 6,557.04
Legal Notices											\$ 8,253.54	\$ 8,253.54 \$ 8,253.54
Other					€9	18.89				\$ 36.35	36.35 \$ 440.19 \$	\$ 495.43
Monthly Total	ક્ક	87.50	69	\$ 4,112.50 \$	es l	18.89	\$ 4,015.0	8	99.066,9	18.89 \$ 4,015.00 \$ 6,990.66 \$11,551.37 \$ 9,803.27	\$ 9,803.27	\$ 36,579.19
Accumulated Total	₩	87.50		4,200.00	ક્ક	4,218.89	\$ 8,233.8	39	15,224.55	\$ 26,775.92	\$ 36,579.19	\$ 4,200.00 \$ 4,218.89 \$ 8,233.89 \$15,224.55 \$26,775.92 \$36,579.19 \$36,579.19

RECEIVED

NOV 1 3 2006

PUBLIC SERVICE COMMISSION



1		18.	18.8	18.8		18.8	18.8 18.6 18.6 	1 1 1 1 1,218.42 - 1 1,218.42 - 1	1,218.42 1,218.42 1,218.42 1,218.42 1,00.74 1,10.82 1,14.40 1,4.40
87.50	87.50 3,587.50 525.00 4,112.50	87.50 3,587.50 525.00 4,112.50	87.50 3,587.50 525.00 4,112.50 4,015.00 4,015.00			(E) 4	(E) 4 1 4 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
1				97 67		4 4			
87.50	3, 4		3,5	3.55 3.55 4.4, 4, 4, 4, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6,	w 4	33.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	E. 4 4 4 7 6 7 6 7 6 7 6 7 </td <td>33.55 3.65 3.75</td> <td>8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8</td>	33.55 3.65 3.75	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
3/17/06 35184 Total March	<u>্</u> র হ্র				1 Tota (1 Tota (2 Tota (3 3 3 Tota (4 Tota (3 3 3 Tota (4 Tota	Total N	135	35 38 38 38 38 38 38 38 38 38 38 38 38 38	1
Rate Design		gy Wkshp exp	gy Wkshp exp	gy Wkshp exp	gy Wkshp exp	gy Wkshp exp	gy Wkshp exp	gy Wkshp exp	gy Wkshp exp
	Consulting	Consulting	Consulting Consulting Consulting	Consulting Consulting Consulting Consulting Consulting Consulting	Consulting Consulting Consulting Consulting Consulting Consulting Sey, King et al ith & Butterfield ity Cash	Consulting Consulting Consulting Consulting Consulting Consulting Sey, King et al Consulting Sey, King et al Consulting Sey, King et al Consulting Consulting Consulting Consulting Consulting Consulting Consulting Consulting	Consulting Consulting Consulting Consulting Consulting Sey, King et al Sey, King et al Consulting Consulti	Consulting Consulting Consulting Consulting Consulting Consulting Sey, King et al Sey, King et al Consulting Sey, King et al	Consulting
	211016 JDG C 210134 JDG C	211016 JDG C 210134 JDG C 212052 Visa	211016 210134 212052 212052		211016 J 211016 J 212052 \ 212492 \ 213935 \ 214987 \ 215205	211016 J 211016 J 212052 N 212492 , 214987 , 215935 , 215205 215205 215925 , 216336 216336 , 216336 , 216336 , 216336 ,		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 211016 JDG C 6 210134 JDG C 6 210134 JDG C 7 212052 Visa 9 212052 Visa 9 212052 Visa 10 215205 Dorse 11 212492 JDG C 11 212492 JDG C 12 214987 JDG C 15 214987 JDG C 16 215205 Dorse 18 215205 Smith 20 216434 Petty 21 216386 JDG C 22 217121 Dorse 23 217102 Smith 24 25 217121 Smith 26 218318 FedE 27 218800 Evan 27 218800 Evan 28 217297 RS F 29 218317 Smith 30 219019 Mess 31 219386 Dorse 31 219386 Dorse 32 219040 The



KENERGY CORP P.O. BOX 1369 OWENSHORD KY

SOLD TO:

CHAMPION INDUSTRIES, INC.

KENERGY CORP. 3111 FAIRVIEW DRIVE OWENSBORO KY 42302

42302

REMIT TO:

Smith & Butterfield P.O. Box 3446 Evansville IN 47733-3446

812-422-3261 800-321-6543

FAK: 812-429-0532

INVOICE NO.	INVOICE DATE	CUSTOMER NO.
S8252EW-00	7/17/06	E 918105

Page

SALESMAN	PURCHASE OF	DER NO.	SA	LES TYPE			TE	RMS	
406			CHARGE			MET	30 DAYS		
	ORDERED QTY. B.O.	11、10000000000000000000000000000000000	DESCRIPTION	(1828年) 1938年	QTY. SHIPPED	U/M	PRICE	TAX	AMOUNT
1 50909	1.2	to the water of the contract	3201		12	ΕA	1.22	I I	14.
	Bragal Kalabal	The second of th	-RNG,STU,	. 5"- EK	- and and a				
2 157494		THE RESERVE OF THE STATE OF THE	2300		$\int_{-\infty}^{\infty} z$	EM	. 29		<u> </u>
		CLIP, BIM	DER, MINI,	3 6.	\ \(\rangle \)				
				ta di internationale					
				1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					e dibity in
			miljudija mid kuri dila. Leba ili o				1. s. 1. s. 1.		
	5704	A A Commission of the Commissi	સામાં માટે જેવામાં તેવા છે. સામા સામા સામા સામા કર્યો હતા છે.						The depth
				2					WALLANA.
	54	Van Hande de la		P			Likan Albertes		and day
o Alexander Adol			ching sli	1			1		
n mako kusa 154		000	My	akiji se sa	_\\\	- 6	70 C	1-1	
	NDH	$ ho^{o}$	\sim	i Majara sa Jah	for	1,0	kepaten le		
			(/X)	dati. Bili Presi Mauri			rate di la la		
			χ τ J		May Salaya			1	
송 - (1915년 50명) 1915년 (1915년 1916년 1917년 - 1917년 1917년 (1917년 1917년 1917				sangala sa Nijeta s					
			A Calleton Marketter (from a		er en la composition de la composition				tu mintu wa upayii Agail U shitu malata ili Afail
							928,2		المستعدد الم
							E008		15.52
	a Water & The Constitution		and with the	er er		:	2000		
a saladina Sir								1	
. Salahan sa	Section of the						921 HOOL	1	.61
	The transfer			1			ZM .		
A STATE OF THE STA	and the second second				والمائرة	is section	- 15 m kg (4.75)	1 1 1	
and the second				10 11 34	M. Mary Car		e de la		
		e e	,	I AND AS OF THE PERSON	(PARTITION TO A PROPERTY OF THE	732-0300-3500-2			
1	NONTAXABLE	TAXABLE	SALES TAX					ТО	TAL INVOICE
	/	15.22	C	. g 1 1 1 1 2 A	SEPAVIE			AH	16.









PETTY CASH RECEIPT	Date: Dept.	1 2	2006
1	DISTF	TRIBUTION	-
Received from	ACCOUNT NO. <	A	AMOUNT
DOLLARS	928.2 E008	-	20 83
or Postage to mail filing to attorneys	A D		
for smalters & the attorney Stoneral	9%		
Case No. 2006-00368			
Approved			
Man			
Signed NOVO VIVII V	TOTAL	#	FAN 2083
AT-23 (Revised 12/99)			7.07

CORPORATE POSTAL STORE OWENSBORO, Kentucky 423034131

08/31/2006

2047860301 -0098 (800)275-8777

04:23:02 PM

08/31/2006	(800)2/3-0///	07.23.02 111
Product Description	Sales Receipt Sale Unit Qty Price	Final Price
CINCINNATI OH Parcel Post 15 lb. 3.8 o		F \$7.40
Issue PVI:		\$7.40
FRANKFORT KY Parcel Post 8 lb. 8.0 oz		\$7.13
Issue PVI:		\$7.13
LOUISVILLE KY Parcel Post 7 lb. 14.0 oz	MOWE	
Issue PVI:		\$6.30
Total:		\$20.83
Paid by: Cash Change Due:	1000 Co.	\$25.00 -\$4.17

Bill#: 1000200001237 Clerk: 08

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business. Customer Copy

Case No. 2006-00369

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:

September 1, 2006

Project Number:

09-065-005

Invoice Nunber:

7

Service Period:

8/1/2006 through

8/31/2006

2006 Cost of Service & Retail Rate Case:

Labor Subsistance Transportation Shipping/Printing \$ 5,702.50 \$ 122.80 \$ 937.35 \$ 96.12

Total

\$ 6,858.77 (csf

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

928,2 E008 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: 2006 Rate Case

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

2006		HOURS
8/1	Meeting with Board to discuss rate case filing; research and draft notice of intent letter; telephone with Attorney Mike Kurtz and Mark Bailey; mail and fax letter to Public Service Commission, copies for Attorney Kurtz and Attorney David Brown; e-mail to Mark and	
	Steve;	6.50
8/2	Telephone with Attorney Brown; e-mail to Mark Bailey;	.25
8/7	Telephone with Steve Thompson; receipt and review of Robert Welsh testimony;	2.00
8/8	Receipt and review of proposed public notice; outline of timeline and proposed letters to members; review Kenergy's last rate case, Case No. 2004-00446;	1.50
8/10	Telephone conference with Steve Thompson; initial draft of application; further review of Mr. Welsh's testimony;	3.00
8/11	Telephone conference with Steve Thompson; e-mail to Steve; continued initial draft of application;	2.50
8/14	Final first draft of application; e-mail to Steve Thompson;	3.00
8/17	Revision of application; research points re: CAM; telephone with and e-mail to Steve Thompson;	2.50
8/18	First draft of Mark Bailey's testimony; telephone conference with Steve Thompson; revise and e-mail application; revise and email first draft of Mark's testimony;	4.50
8/21	E-mail to/from Jack Gaines;	.25

8/22	Receipt and review of revised application with exhibits;	2.00
8/24	Telephone with Steve Thompson re: application and exhibits;	.75
8/25	Draft testimony response to question re: amount of increase being requested; e-mail to Steve Thompson and Mark Bailey; receipt and review of Attorney General motion to intervene; e-mail to/from Mark;	i
8/28	E-mails to/from Steve Thompson, Mark Bailey, Benita Martin and Jack Gaines; revise and e-mail application;	i 3.00
8/29	Final draft of application; receipt and review of revised testimonies telephone with Steve Thompson; telephone with Benita Martin; draft cover letter; receipt and review of proposed answer re: copper replacement program;	t
8/30	Receipt and review of proposed letter to direct serve customers; telephone with and e-mail to David Hamilton; receipt and review of final draft of Mark Bailey's testimony; receipt and review of Commission Staff's first data request; telephone with Benita Martin and Steve Thompson re: filing; telephone with Mark re: newspaper article;	î Î
	FEE in full for above services (37.25 hours @ \$125.00)	\$4,656.25

approved for parameter of the policy of the



CHAMPION INDUSTRIES, INC.

SHIP TO:

KENERGY CORP.
3111 FAIRVIEW DRIVE
WILLIS HOWARD
OWENSEDRO KY 42302

REMIT TO:

Smith & Butterfield F.Q. Box 3446 Evansville IN 47733-3446

812-422-3261 800-321-6543 FAK: 812-429-0532

INVOICE NO. INVOICE DATE CUSTOMER NO.

53503E5-00 6/22/06 E 918105

SOLD TO:

KENERGY CORP

OWENSBORO KY 42302

Page

										Pag	e L
SALESMAN	F	URCHASE OR	DER NO.		SALES TYPE				TERMS		
405		-		CHARGE			MET	30 DA	75 C		
LINE # STOCK NO.	QTY. ORDERED		description.	DESCRIPTION	Secret Print	QTY. SHIPPE	تستنسف سد			TAX A	MOUNT
1 5093	7 24		AVE	03501		24	ΕA	2.	990	7	71.76
				,3-RNG,STD	. 2 " - B K		1 1			_ (
2 5091	j.		AVE			1	1 1		970	T	23.26
	.]			.a-RNG.STD							
and the second				in the fact of the	William is to			144	.		
April 1	1			2 1 - 1 - 2 2 - 2 - 2 - 2 - 2 - 2 - 2 -	· Swie	. A					
*_1				and the second	. Higher to	454,834		÷.	-		
Secretary of the second				year of Was	to the late of the	Single of the second					
A 4		- ·		e fo	i i hall‱i	ilas, .					
the same	1			1	A FRANKS						
a fight to the en	. The Sta	n addales	1 P	1.3.4	rijati, kandar	nisk a	1 2				
White the state of				the second of the second		1 4 - 5	: :				
	The Deschar	erika je upisačija	1.134	and the second	al production of	1	7	# / J			
Marin of the La	w shalaa		'	a Banka Pera		1 1	(/) I	\mathcal{H}	-	-	
ens la sistema			-		The state of the state of		$T \mid$	\mathcal{A}			
		# 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				$\mathcal{J}U$		in special t			
	. To be a faithful l	1		tak o fi ozkaz opłądziak Longo		de de la companya de La companya de la co	0				
(1665) - Nacharana Likar - Nacharana	i ja jisewidi. Tangan	resilfering and Texas Folgor			i dika dika	- K					
			tarski gradini i i i i	本 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l 19 an Serakkara (Septe) Na manakkara	1 N	T Street	alla kar Alas (n. 1865). Tanan sana			
	The state of the s				(4) 年度は最初度である。						
	* ***		*		de la constitución de la constit		- A - Calor	Talkar Media Talkar			
	* 1				n na win pagawak nasa			/	ን		
				124 - 178 - 1	en e				121		
						radio de la			117		
)	$\mathcal{X} \cup \mathcal{Y}$		
								γ		Live Live	
	NONTAXAL	916	TAXABLE	SALES TAX	. 3695990			(2004)	经济	TOTAL IN	(CICE)
	NONTAXAL	DLE	IANADLE	SALES IA		SE PAY TI					VOIGE (First
			95.	04 (70	OEPAY I	ID AW		1	W 1	100.7%

928.2 E008













Invoice Number 8-408-23288 Invoice Date Sep 13, 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: (I

(800) 622-1147 M-F 7-6 (CST)

Fax:

(800) 548-3020

Internet:

www.fedex.com

Invoice Summary Sep 13, 2006

FedEx Express Services
Transportation Charges

Special Handling Charges

Total Charges

USD \$

19.45 141.00

121.55

TOTAL THIS INVOICE

USD\$

141.00 FH

Other discounts may apply.

MILL

928.2 E008

VOUCHERED

VUUCHEHEÉ

ADVERTISER/CLIENT NAME TRIER&PRESS "UNAPPLIED AMOUNT Evansville, IN 47702-0268 NET WITHIN 15 DAYS 1,218.42 2135561 Tel. (812) 424-7711 Fed. I.D. #35-0298600 60 DAYS OVER 90 DAY **ERTISING INVOICE and STATEMENT** REMITTANCE ADDRESS 1 09/21/06 ATTN JOANNE MASTERS EVANSVILLE COURIER COMPANY KENERGY DEPT CH 10676 BILLED ACCOUNT NUMBER PO BOX 1389 PALATINE IL 60055-0676 XK99 OWENSBORO KY 42302-1389

010213556100001218422

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE DATE NEWSPAPER REFERENCE GROSS NET AMOUNT 09/05 1354514 APPLICATION/ENERGY ADJ 3x140L C 406.14 1 09/05 420L .97 09/12 1354514 APPLICATION/ENERGY ADJ 3x140L 406.14 1 09/12 420L .97 09/19 1354514 3x140L APPLICATION/ENERGY ADJ 406.14 1 09/19 420L .97 VOUCHEREC

STATEMENT OF ACCOUNTAGING OF PAST DUE AMOUNTS *UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CAN 1,218.42

300 E Walnut Street • P.O. Box 268 Evansville, IN 47702-0268
Tel. (812) 424-7711 Fed. I.D. #35-0298600

Gleaner

THE ADVOCATE

ADVERTISER/CLIENT NAME 2135561 09/15/06 - 09/21/06 XK99 KENERGY

ADVERTISER/CLIENT NUMBER

07401 £26-0863

Invoice

Customer #: KENERGY01 Invoice #: 203816 Invoice Date: 9/5/2006 Invoice Amt: \$100.31 Freight Amt: \$8.51

Time: 11:56 AM

Bill to: Kenergy Corp Attn: Benita PO Box 1389

Owensboro, KY 42302-1389

Ship to: Kenergy Corp Attn: Benita 3111 Fairview Drive Owensboro, KY 42303

Telephone: 270-926-4141

1.00 2.50	Ship Via	F.O.B.	Terms	Salesperson	Purchase Order#
	UPS Ground	Allendale, NJ	Net 30	Dan	

Quantity Ordered	Stock Number	Description	Unit Price	Extended Price
9	IR11J	11" 2-SIDED SHEETS - 1 TO 225 - 25/PKG	3.200	\$28.80 ~
		1 pkg. ea. #26, 27, 28, 29, 51, 52, 53, 54, 55		
2	N105S11	11" SIDE INDEX SHEETS	3.500	\$7.00
		2 pkgs. #5		
16	EN104S11	11" EXHIBIT SIDE SHEETS	3.500	\$56.00
		1 pkg. ea. Exhibit 6, 8, 13 2 pkgs. ea. Exhibit 7, 12 3 pkgs. ea. Exhibit 9, 10, 11		
		928.2 E008 105.82 Pase No. 2006-00	369	
		241 tax on (5.51) 91.80		

\$91.80 9 Subtotal: \$8.51 Freight: \$0.00 Sales Tax: \$100.31 Invoice Total:

Sand Carlot & Sand Sandale

The last of blinds a survived.



CHAMPION INDUSTRIES, INC.

SHIP TO:

KENERGY CORP. 3111 FAIRVIEW DRIVE BENITA OWENSEORO KY 42302

SOLD TO:

KENERGY CORP F.O. BOX 1389 OWENSBORD KY 42302 REMIT TO:

Smith & Butterfield F.O. Ber 3446 Evansville IN 47733-3446

812-422-3261 800-321-6543 FAM: 812-429-0532

INVOICE NO.	INVOICE DATE	CUSTOMER NO. '
52602E5-00	9/06/06	E 918105/

S	ALESMAN	ļ ļ	PURCHASE OF	RDER NO.		SALES TYPE				TERMS		
	406				CHARGE			MET	30 DA7	S		
NE#	STOCK NO.	QTY. ORDERED	QTY. B.O.		DESCRIPTION	Y N. Y. S. William Prof. 2"	QTY. SHIPPE	D U/M	PRICE	44 a 45	TAX	OUNT
1	23454	20	· 1	AVE 1	1370	8	20	ST	3.€	0.6	T	73.E
·				INDEK, LE	GAL EXHB	T 1-25		-				
				dy a Separation is	er i Ballyaya	The second secon						
	20 1 4		2.44	asy the wild abordance	haridda dagalad	To validati de Major Lorio		4.2				
				a mai kum Milia	Satura for to glade at				\$ 1.			
	al de la compa	· as		Selection of the	, Handa of a self-ext	e kir star stala ets						
,			100		Society and all the	hashi ili shisti di		± 60				
		100	:	r said declaration		And Mark Attack (MR)		171				
	28.00		1		in the Marketta	kaluni sahahi biri. Kaluni	/10	Y = 1	17 8 12 12 57 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	233		
	2.1				e de la companya de La companya de la co		(/V)					
	A Comment			aga Managa Aga	Maria da Salamada da Arria da Arria da Arria da Ar	$\alpha \Lambda$, <u> </u>	o 1480 y	51 S 1 S 2 S 3 S 3 S 3 S 3 S 3 S 3 S 3 S 3 S 3			
	4			y Property (mater)		JV. V				99		
		9 9		ladi gir, bir s	Alvertia de Santa de Esta. Carresta de Carresta de C	1 1	1.00		\			
					erson er van Die eerste van de Gebeure	/////		\	VIX	$\setminus \mid \mid \mid$		
	a sa a Sala		'		grada a PAZ Z PI. Tangan	1 3 3 3 3 3 3 3		1	YI			
ļ	i ay an La A											
	76 () ()			1		and the second			X	/		
					rangan dan kalendarian dan sebagai kecamatan dan sebagai kecamatan dan sebagai kecamatan dan sebagai kecamatan Kecamatan dan sebagai kecamatan dan sebagai kecamatan dan sebagai kecamatan dan sebagai kecamatan dan sebagai							
					e.							
						ave 1 1						
	.9									19		
									w ·			
	w.										HERED	
				-					•	VOUC		
										- 2		
						1.0						

928. 2 ECO8









MESSENGER INQUIRER PO BOX 1480 OWENSBORO, KY 42302-1480

The state of the s

LISA OWEN KENERGY ELECTRIC CORP-LOCAL 3111 FAIRVIEW DR PO BOX 1389 OWENSBORO, KY 42302-1389 09/24/06 Standard Terms

Partial Mary Property			ing.	THE PERSON				Apple of Control of the Control of t
		Balance Forward - 8/28/06					1153.19	1153.19
09/05/2006	00785194	PUBLIC SVC. NOTICE						
		20 Messenger-Inquirer - P	1	4.00 x 18.00	72.00 in	21.370	<u></u> 1538.64	2691.83
09/12/2006	00797376	PUBLIC SVC. NOTICE					_	
00/40/0000	00704547	20 Messenger-Inquirer - P	1	4.00 x 18.00	72.00 in	21.370	C _{1538.64}	4230.47
09/12/2006	00781547	Payment Check 039584					-704.42	3526.05
09/19/2006	00808065	PUBLIC SVC. NOTICE	1	4.00 40.00	70.00 :	04.070	C 4500 04	
		20 Messenger-Inquirer - P	1	4.00 x 18.00	72.00 in	21.370	<u></u> 1538.64	5064.69
		1-220		nate	(10)	se Low		
		charge t	0	nace		,		
						Low		
							928.2 4	100 g
<u> </u>								

 CURRENT
 30 DAYS
 60 DAYS
 90 DAYS
 120+ DAYS

 4615 92
 448.77
 0.00
 0.00
 0.00

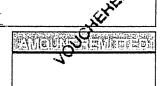
TOTAL NET AMOUNT DUE

-5064-69-

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

海河區里面於次河區河內特內(高) 00020186

LISA OWEN



MESSENGER INQUIRER P O BOX 1480 OWENSBORO, KY 42302-1480

Phone: (270)691-7279 Fax: (270)691-7335 Payment in full is due upon receipt of the statement A service charge on all balances over 25 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

REMITTANCE ADVICE

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 September 2006 as follows:

<u>2006</u>		<u>HOURS</u>	
9/5	Receipt and review of KIUC petition to intervene; e-mail to Mark Bailey, et al;	.50	Č
9/11	Receipt and review of PSC letter confirming filing; telephone with Steve Thompson;	.25	
9/12	Receipt and review of initial review of responses to first data requests of Commission Staff;	1.00	
9/14	Further review of responses; conference call with Steve to discuss;	2.00	
9/18	Research; drafting confidentiality petition; drafting cover for data response; e-mail to Steve;	2.00	
9/19	E-mail to/from Steve; revision of response cover; final draft of petition for confidentiality; receipt and review of exhibits for filing;	1.00	
0.1 0.0			
9/22	Forwarding petition for confidentiality;	.50	
9/25	Receipt and review of final draft of response to Commission Staff's first data request; receipt and review of Commission scheduling order;	.75	
9/26	Receipt and review of e-mail from Attorney Mike Kurtz; forwarding to Steve and Mark; letters to Steve and Mark with enclosures;	.50	

FEE in full for above services (8.50 hours @ 5	\$1,062.50	
EXPENSES:	Ф2 Д 0.4	
FedEx- Secretary of State-certificate of existence	\$37.04 <u>10.00</u>	47.04
TOTAL FEE AND EXPENSES		\$1,109.54 F#

approved by Japan 928.2 E008

- ADVERTISER/CLIENT NAME **某也与生心** 08/28/06 - 09/25/06 TOTAL AMOUNT DUE Kenergy Corp. *UNAPPLIED AMOUNT 80x 529, Madisonville, Kentucky 42431 (270) 824-3300 FAX: (270) 821-6855 FED ID#: 61-0301090 60 DAYSUNT DUE BY 10/27/06 DAY 30 DAYS **ADVERTISING** مم م عمبم 2419.29 INVOICE and STATEMENT REMITTANCE ADDRESS BILLING DATE BILLED ACCOUNT NAME AND ADDRESS Keith Ellis 09/25/06 The Messenger 221 S. Main Street Kenergy Corp. Attn: Acts. Payable BILLED ACCOUNT NUMBER P.O. Box 529 P.O. Box 1389 Madisonville KV 42431-0529 000559 ADVERTISER/CLIENT NUMBER OWENSBORO, KY 423021389

Payment due by 10/27/06

		PLEASE DETACH AND RETURN UPPER PORTIO	N WITH YOUR RE				
DATE 11	NEWSPAPER REFERENCE	12 13 14 DESCRIPTION-OTHER COMMENTS/CHARGES	15 SAU SIZE 16 BILLED UNITS	17 TIMES RUN 18 RATE	19 GROSS AM	OUNT 20	NET AMOUNT
		Beginning Balance				C	151.20
09/05/06	32501004001	4x18(a)public notice	4.00 × 72.00	1 11.20 /in			806.40
09/12/06	04731113001	Payment				1	-151.20
09/12/06	32501005001	4×18(a)public notice	4.00 × 72.00	1 11.20 /in			806.40
091 16	32501006001	4x18(a)public notice	4.00 x 72.00	1 11.20 fin			806.40
		of to pay howen charge to Mate Cape -			92	8.2 E0	08

TATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

	CURRENT NET AMOUNT DUF	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
-							
						/	,
	0.440.00	0.00	0.00	0.00		6	√ 2410.20
	2419.20	0.00	0.00	0.00		(4	V 2713.20

186	e	
	Esenger	P.O. Box 529, Madison TEL: (270) 824-3300 • FAX: (27
~	0.4	

Iv_essenger	P.O. Box 529, Madisonville, TEL: (270) 824-3300 • FAX: (270) 821		*UNAPPLIED AMOUNTS A	RE INCLUDED IN TOTAL AMOUNT DUE
25		ADVERT	ISER INFORMATION	
_1	BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
	salesias palemins	ocontro		Manager Corp
	<u> 08/28/06 - 09/25/06</u>	000559		Kenergy Corp.