

DORSEY, KING, GRAY, NORMENT & HOPGOOD

ATTORNEYS-AT-LAW

318 SECOND STREET

HENDERSON, KENTUCKY 42420

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

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

November 27, 2006

RECEIVED

NOV 29 2006

PUBLIC SERVICE
COMMISSION

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

Re: Kenergy Corp.
Case No. 2006-00369

Dear Ms. O'Donnell:

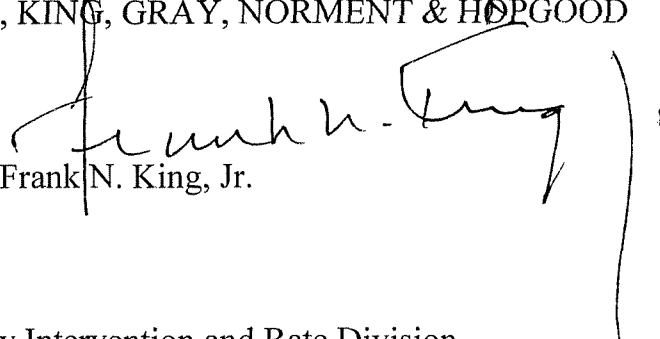
Enclosed for filing please find the original and eight (8) copies of updated information in response to Item 36(c) of First Data Request of Commission Staff. This filing provides information through October 2006.

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 OCTOBER 2006

	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-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	\$ 21,448.18
Dorsey, King, Gray, Norment & Hoppood (legal)				\$ 791.25	\$ 4,656.25	\$ 1,109.54	\$ 2,206.10		\$ 8,763.14
Legal Notices					\$ 8,253.54			-	\$ 8,253.54
Other			\$ 18.89			\$ 36.35	\$ 440.19	\$ 245.63	\$ 741.06
Monthly Total	\$ 87.50	\$ 4,112.50	\$ 18.89	\$ 4,015.00	\$ 6,990.66	\$ 11,551.37	\$ 9,803.27	\$ 2,626.73	\$ 39,205.92
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	\$ 39,205.92

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COMMISSION

KENERGY CORP.												
CASE NO. 2006-00369												
THROUGH OCTOBER 2006												
Line No	Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount	Legal	Rate Design	Advertising	Accting	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	213936	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						39,205.92	8,763.14	21,448.18	8,253.54		741.06	

219169
Oct

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: October 1, 2006
Project Number: 09-065-005
Invoice Number: 8

Service Period: 9/1/2006 through 9/30/2006

2006 Cost of Service & Retail Rate Case:

Labor	\$	175.00 ^C
Subsistance	\$	-
Transportation	\$	-
Shipping/Printing	\$	-
Total	\$	175.00

For
ok
SS

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

928.2 E008

219480



Invoice Number	Invoice Date	Account Number	Page
8-460-18364	Oct 11, 2006	1004-7742-4	1 of 4

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

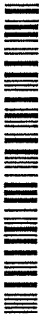
Invoice Summary Oct 11, 2006

FedEx Express Services

Transportation Charges		46.35	C
Special Handling Charges		7.88	
Total Charges	USD \$	54.23	
TOTAL THIS INVOICE	USD \$	54.23	EW

Other discounts may apply.

928.2 E008



The FedEx Ground services performed by its affiliates have been transferred and assigned to our new affiliate, FedEx



Add'l
to amount
8006

Invoice Number	Invoice Date	Account Number
8-460-18364	Oct 11, 2006	1004-7742-4

Page
4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 22, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% 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 853531444970
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Rated Weight 42.0 lbs, 19.1 kgs
 Delivered Sep 25, 2006 09:39
 Svc Area A4
 Signed By B.GREER
 FedEx Use 026507530/0001283/_

Sender

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

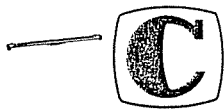
Recipient

KENTUCKY PUBLIC SERVICE COMMIS
 211 SOWER BLVD
 FRANKFORT KY 40601 US

Transportation Charge		46.35
Fuel Surcharge		7.88
Total Charge	USD	\$54.23

Shipper Subtotal	USD	\$54.23
Total FedEx Express	USD	\$54.23

220080



CHAMPION INDUSTRIES, INC.

SHIP TO:

KENERGY CORP.
3111 FAIRVIEW DRIVE
GWENSBORO KY 42302

REMIT TO:

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

812-422-3261 800-321-6643
FAX: 812-429-0532

SOLD TO:

KENERGY CORP
P.O. BOX 1384
GWENSBORO KY 42302

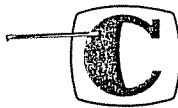
INVOICE NO.	INVOICE DATE	CUSTOMER NO.
V071571-00	10/13/06	E 918105

SALESMAN		PURCHASE ORDER NO.		SALES TYPE			TERMS			
406		1138		CHARGE			NET 30 DAYS			
LINE #	STOCK NO.	QTY. ORDERED	QTY. B.O.	DESCRIPTION	QTY. SHIPPED	U/M	PRICE	TAX	AMOUNT	
1	50937	12		AVE 03501 BINDER, 3-RNG, STD, 2"-BK	12	EA	2.990	T	35.88	
2	84720	2		AAG E7175007 REFILL, CALENDAR, DESK, 3.5X	2	EA	1.090	T	2.18	
		NONTAXABLE		TAXABLE		SALES TAX		TOTAL INVOICE		
				38.06		2.28		40.34		

[Handwritten signatures and initials]

PLEASE PAY THIS AMOUNT

928.2 E008



CHAMPION INDUSTRIES, INC.

220081

SHIP TO:

KENERGY CORP.
 3111 FAIRVIEW DRIVE
 BEMITA
 OWENSBORO KY 42302

REMIT TO:

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

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

SOLD TO:

KENERGY CORP
 P.O. BOX 1389
 OWENSBORO KY 42302

INVOICE NO.	INVOICE DATE	CUSTOMER NO.
63146E6-00	10/13/06	E 918105

Page 1

SALESMAN		PURCHASE ORDER NO.		SALES TYPE		TERMS			
406				CHARGE		NET 30 DAYS			
LINE #	STOCK NO.	QTY. ORDERED	QTY. B.O.	DESCRIPTION	QTY. SHIPPED	U/M	PRICE	TAX	AMOUNT
1	23454	12		AVE 11370 INDEX, LEGAL, EXHBT 1-25	12	ST	3.690	T	44.28
2	23456	12		AVE 11372 INDEX, LEGAL, EXHBT 26-50	12	ST	3.690	T	44.28
3	168469	2		AVE 01401 INDEX, LGL, SD TAB, A	2	PK	3.350	T	6.70
4	168470	2		AVE 01402 INDEX, LGL, SD TAB, B	2	PK	3.350	T	6.70
		NONTAXABLE		TAXABLE		SALES TAX		TOTAL INVOICE	
				C 101.96		C 6.12		FW 108.08	

PLEASE PAY THIS AMOUNT

928.2 E008

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 October 2006 as follows:

<u>2006</u>		<u>HOURS</u>
10/2	Receipt and review of e-mails from Steve Thompson; telephone with PSC staff counsel; telephone with Steve;	.75
10/5	Telephone with PSC staff counsel Richard Raff re: depreciation rate; telephone with Steve;	.50
10/10	Telephone with Lawrence Cook of Attorney General's Office; e-mail to Steve and Mark Bailey;	.25
10/13	Receipt and review of KIUC data request and PSC second data request; receipt of e-mail from Steve; e-mail to/from Benita Martin;	1.00
10/17	Telephone conference with Steve re: responses to data requests; review of previous orders in rate cases;	1.50
10/18	Receipt and review of publisher affidavits; forwarding to PSC with cover letter;	.50
10/19	Receipt and review of Jack Gaines' responses; telephone with Steve; conference call with Steve and Jack ;	1.50
10/20	Receipt and review of Jack's revised responses; revisions and e-mail; receipt and review of revised responses; receipt and review of proposed response to Commission Staff second data request; initial draft of amended petition for confidentiality;	3.50
10/23	Telephone with Steve; telephone conference with Steve and Jack; receipt and review of revised responses; e-mail to/from Jack; revise amended petition for confidentiality;	2.50

C

10/24	E-mail to/from Steve; telephone with Steve; research confidentiality issue; revise amended petition for confidentiality; draft cover letters to Commission;	2.00	C
10/25	Receipt and review of e-mail from Mark; telephone with Steve (3); fax to Steve; final drafts of petitions for confidentiality; file and serve; cover letter to Commission;	3.50	
	FEE in full for above services (17.50 hours @ \$125.00)	\$2,187.50	
	<u>EXPENSES:</u>		
	FedEx-	<u>18.60</u>	
	TOTAL FEE AND EXPENSES	<u>\$2,206.10</u>	C

*Approved for Payment
ma T. Bradley
11/8/06*

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E008