### 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 27, 2006

RECEIVED

NOV 2 9 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.

RECEIVED NOV 2 9 2006

NOV 2 9 2006

PUBLIC SERVICE

COMMISSION

# KENERGY CORP. CASE NO. 2006-00369 THROUGH OCTOBER 2006

	_	Mar-06	Apr-06		Mav-06	Jun-06		Jul-06	Aug-06	Sep-06	Oct-06	Total 2006
JDG Consulting LLC	6	07.50	07 EO & 442 EO	   s		A 20	٠ د د	199 41	© 4 015 00 & 6 199 41 & 6 858 77		4 175 00	175 00 \$21 448 18
(cost of service/rate design)	<del>0</del>	06.70	4, 112.0	2		) ) †	- - -	+ 0	- - - -			
Dorsey, King, Gray, Norment & Hopgood (legal)	_						₩	791.25	\$ 4,656.25	\$ 1,109.54	791.25 \$ 4,656.25 \$ 1,109.54 \$ 2,206.10 \$ 8,763.14	\$ 8,763.14
Legal Notices										\$ 8,253.54	ا چ	\$ 8,253.54
Other				\$	18.89	0			\$ 36.35 \$	\$ 440.19 \$	\$ 245.63 \$	\$ 741.06
Monthly Total	8	87.50	87.50 \$ 4,112.50	\$ 09		9 \$ 4,015.	\$ 00	990.66	\$11,551.37	\$ 9,803.27	18.89 \$ 4,015.00 \$ 6,990.66 \$11,551.37 \$ 9,803.27 \$ 2,626.73 \$39,205.92	\$39,205.92
Accumulated Total	↔	87.50	87.50 \$ 4,200.00	1	4,218.8	9 \$ 8,233.	89 \$15,2	224.55	\$26,775.92	\$36,579.19	\$ 4,218.89 \$ 8,233.89 \$15,224.55 \$26,775.92 \$36,579.19 \$39,205.92 \$39,205.92	\$39,205.92

				KENE	KENERGY CORP	₹P.					
			A STATE OF THE STA	CASEN	CASE NO. 2006-00369	0369	The state of the s		The state of the s		
				HROUGH OCTOBER 2006	1000	9007 H					
Line	Control		ANALOGO ANALOG	Date	Check	Dollar		Rate			
S	Number	Vendor Name	Description	Paid	Number	Amount	Legal	Design	Advertising	Acctng	Other
-	209135	JDG Consulting	Rate Design	3/17/06	35184	87.50		87.50			
7				To	Total March	87.50	,	87.50	1		
ω 4	211016	211016 JDG Consulting	Rate Design	5/5/06	36202	3,587.50		3,587.50			
r)	210134	210134 JDG Consulting	Rate Design	4/7/06	1	525.00		525.00			
9			A CONTRACTOR OF THE PARTY OF TH		Total April	4,112.50	•	4,112.50	1	-	
/	040040	7,6-2	Posts Oftenton Mills and	ANACIA	0879c	18 80			N. A. C.		18 89
σ	Z1205Z VISa	Visa	Rate Strategy www.strp exp	00/07/0	_],ĭ	0.03			,		18 80
ى 5	-				l otal Iviay		1				3
7	212492	JDG Consulting	Rate Design	90/6/9	37036			4,015.00			
12			and the state of t	<b>I</b>	Total June	4,015.00	,	4,015.00	-	,	,
13			6	100		107111		1 074 44			
4 1	213935	JDG Consulting	Kate Design	9/4/06	3/920	4,974.41		1 225 00			
2 5	245005	21498/ JUG Consuming	Rate Design	0/4/00			701 25	00.00			-
1 0	CU2CI2	Dorsey, Nng et al	Legal Experise	00/1-/0		l <sub>c</sub>	791.25	6.199.41			
<u>α</u>		- II-Lawrence									
9	215925	215925 Smith & Butterfield	Supplies	8/25/06				The state of the s			15.52
8	216434		Postage	9/2/06		.					20.83
7	216386		Rate Design	90/8/6		- 1		6,858.77	- Andrews		
22	217121	<u></u>	Legal Expense	9/12/06	39985	4,656.25	4,656.25				1000
23			A A A A A A A A A A A A A A A A A A A		Total Aug	11,551.37	4,656.25	6,858.77	1	-	36.35
24			-	1 77 0		11.000		- La La La Contracta de la Con			400 44
32	217102	217102 Smith & Butterfield	Supplies	9/15/06							100.74
8	218318	218318 FedEx	Postage	9/22/06		ļ		**************************************	7 040		3.14
27	218800	218800 Evansville Courier	Advertising	9/29/06					1,210.42		405 00
8	217297	217297 RS Ruggles	Selphies	9/23/00	$\perp$						70.02
ଷ୍ଟ	218317	218317 Smith & Butterfield	Supplies	9/29/06			A design of the second		4 645 00		(0.23
8	219019	219019 Messenger & Ind	Advertising	00/0/01	41010	4,010.92	4 400 54		4,010.92		
5 6	719386	219386 Dorsey, King et al	Legal Expense	10/13/06	$\perp$		10.00		2 419 20		
3 8	7 3040		Doctoro	9/30/06					i		14.40
8 8	) II	NATIONAL DESCRIPTION OF THE PROPERTY OF THE PR	) D D D D D D D D	5	Total Sept	8.6	1,109.54		8,253.54	,	440.19
32											
8	219169	219169 JDG Consulting	Rate Design	10/6/06		<b>*</b>		175.00			4
37	219480	219480 FedEx	Postage	10/20/06							54.23
88	220080	220080 Smith & Butterfield	Supplies	11/10/06							40.34
ဓ္ဌ	220081	220081 Smith & Butterfield	Supplies	11/10/06							108.08
6	220409	220409 Dorsey, King et al	Legal Expense	11/10/06	42203	2,2	2,206.10				000
41	JE 7		Postage	10/31/06			000	20 11.			47.38
42					Total Oct	2,626.73	2,206.10	1/5.00	1	,	245.63
<del>ය</del> :			A STATE OF THE STA			20 205 00	p 763 14	21 AAA 10	R 253 54	<u></u>	741 06
44						39,200.92	0,700.11	71,440,10		-	22.17



### 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 Nunber:

Service Period:

9/1/2006 through

9/30/2006

2006 Cost of Service & Retail Rate Case:

Labor Subsistance Transportation Shipping/Printing

Total

175.00

175.00

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

928.2 E008

=	=	-
=	_	
=	-	-
=		
=	=	_
_		
_		
=		=
=	=	
-	-	-
=	=	
=	Ξ	-
_	_	
-	-	-
-	-	-
=	=	=
-		-
-	-	-
=	_	
Ξ	_	=
_	_	_
-	×	-
=		
_	_	_
Ξ	_	_
Ξ		Ξ
Ξ	_	_
		Ē
≡	=	=
=	=	=

	_
	_
-	

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
Special Handling Charges
Total Charges
USD \$

TOTAL THIS INVOICE
USD \$

54.23

Other discounts may apply.

928.2 E008





Invoice Number

**Invoice Date** 

**Account Number** 

8-460-18364

Oct 11, 2006

1004-7742-4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 22, 2006

Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: Ref. #3:

Payor: Shipper

• 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

Package Type

Zone

Tracking ID Service Type 853531444970

FedEx Standard Overnight **Customer Packaging** 

02 **Packages** 

42.0 lbs, 19.1 kgs Rated Weight Delivered

Svc Area Signed By Sep 25, 2006 09:39 A4

**B.GREER** FedEx Use 026507530/0001283/\_ <u>Sender</u>

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

Fuel Surcharge **Total Charge** 

USD

46.35 7.88 S54.23

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



## CHAMPION INDUSTRIES, INC.

SHIP TO:

KENERGY CORP. 3111 FAIRVIEW DRIVE OWENSBORD KY 42302 REMIT TO:

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

812-422-3261 800-321-6543

FAK: 812-429-0532

SOLD TO:

KENERGY CORP P.O. BOX 1389

QWENSBORO KY 42302

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

Page

SALESMAN	PUR	CHASE ORDER NO.	SALES TYPE			TERMS		
406	1138		CHARGE		NET 3	DAYS		
# // STOCK NO.	QTY. ORDERED	QTY. B.O.	DESCRIPTION	QTY. SHIPPED		PRICE	TAX	MOUNT
1 50937	12	, 1 · · · · · · · · · · · · · · · · · ·	03501	1.2	E4	2.990	7	35.
The Landin	Land Arthur Lin		3-RNG,STO,2"-BK					
\$ 84720			E7175007	2	E4	1.090	T (	_ z.
		REELLL,	CALENDAR, DESK.3.5	<del>*</del>				
a, mátablá	Partie Liverse 190		Selan de maio					
i i i i i gagate, i	rolada (Mallala os						AN USEN	
146.486,548	Jangel Military 32							osti.
							No Care	
				Table Silver				
	All Problems (187)							
	Like State of the		$\mathcal{A}$	$\mathcal{N} \setminus \mathcal{N}$	base Fillia			
			$\lambda = 1/2$	MJ			2011	
			- /   1 N V )	<b>Y</b>				
			11 ///					
	le vera contrato de la v		1 1 ///	1/1/1/	<b>/</b>	17		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1(//		V	( N	Maria da Tibi Gunta da Tibi
April April Mark				17		$\Delta \Delta $	$Y \mid J$	
a de Malière de la company				Υ		14	$\square \square$	ografia († 12. Najadoj
The state of the s	Parker Glass Harris A Ribbs State State State State		IM			$\mathcal{S}$	11	
A STATE OF STATES	e sawita are wasika le as Baran	on an in the second of the sec		Parking and Admit 2	Andrew Control		The second of th	
A Section 1985			na sa manana na manana kaominina manana manana Manana manana manan	The state of the s	A 5 (3)			
10.000	And							
100				Para Para Para Para Para Para Para Para				
1	<u> </u>							P. COLOR
	NONTAXABLE	TAXABLE	SALES TAX	ASE PAY TH			TOTAL IN	WOIGE,

928.2 E008





CONSOLIDATED GRAPHICS





# CHAMPION INDUSTRIES, INC.

SHIP TO:

SOLD TO:

KENERGY CORP. 3111 FAIRVIEW DRIVE BEMITA

OWENSHORD KY 42302

42302

KENERGY CORP F.O. BOX 1389 OWENSEORO KY REMIT TO:

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

812-422-3261 800-321-6543

812-429-0532 FAX:

INVOICE NO.	INVOICE DATE	cus	TOMER NO.
S3146E5-00	10/13/06	E	918105)

INVOICE NO.	INVOICE DATE	CUSTOMER NO.
S3146E5-00	10/13/06	E 918105

ALESMAN	P	URCHASE OF	DER NO.	SA	LES TYPE		14 4 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TERMS		
406				CHARGE			MET	30 DA	.YS		
STOCK NO.	QTY. ORDERED	QTY. B.O.	rusija ja da	DESCRIPTION	<b>建设建设工作</b>	QTY SHIPPED	U/M	PRICE	10 TO 10 TO	TAX	AMOUNT
23454	LZ LZ		The state of the s	L1370	visa ali nukasa.	1.2	SI	₫,	690	Ŧ	44.2
	1.0	440 a.43.07	A CONTRACTOR OF THE STATE OF TH	EGAL, EKHET	1-25	5 3 3 3 3 3 3					
23456	12		and the contract of the contra	L1372		12	ST	3.	640	1 7	44.2
·	u Norda	• ruh - Aksauk - Aksau i	计设置设置 医二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲	EGAL, EKHBT	26-50	: Alan projec	19/48		with Mil		
16846	2			11401		2	PK	. Е	350		6.7
			(2) これをもしなる。 かいかん はった みないの	IL, SO TAB,	🐧 isisti ka 194 sa	2					
168470	2.	100 sale		11402	for a variable		₽K	26 U.S. 1	350		6.7
1	th little		TRUBE 'C	IL.SO TAB,							<u> </u>
						- 1 10 Stock (1981)		Guidana d			
		. Ophra w. Pi	algarii (1) — iar wafi								
		a distribution di	rannah si Pusha Lub Dali yi To Tili Dali							Add Long	
		e di e di Silandi. Galeria	Maria da Mar	ladi kumi na tokis kiratifaa. Kuu na moon kabisa ta ta	$\Lambda M$		halu-visi. Halu-	7)	$\lambda$		
	44	กราบรรษณ์ สำนักแล้วสุดใ กระจะไป พระการสถานี	and the first of the second of	Ada, Sanda Ray Arkada Nasang Managaran	'() W		ASSEST		[]	r jan beritani Karan Jawa	skohedelle, trolle Kalistowy skieliky
		or a market from a		a menghawa kan menghaban di berang. Panggalangan di Kabupatan Kabupatan K		$\Lambda$	1000-05	ara uma n <b>i</b> maa. Saada kana <b>l</b> agad	/		
	an engal sa			$\Lambda$	$\mathbb{M}$	TT	Santage		' $X$		angida yaninias angin masika
·	100 mm			$1 \lambda$	N.	$\mathcal{Y}$	40.00	X		Chia	
					$J \sim 1$	$\mathcal{N}$	Assistant A	K	<b>\</b>  /		
	e. enak	und stycker (1 till).	ovinsi Paktalyini	e, Ales Geneta (web			477	$A \setminus$	1 /		
	n přidáten	eli edelini.					1 2 de 1	$ \bigcirc$	$\gamma$		
	, Major	1, 46 84, 70	e North Alberta		14.5 A.Y	self the are	120.56		alay ba		
		។។ និកមិត្សិទ					1 10 to 1 1 1				
		e to the recording		. Madalida kang Syay		-38.50.00.50.00.00	adular i				Make Salah
	1.	t e sistem.	n (vita para especi	. A. C. VZ4ZE dulle See			est .			ala Cal	
		5	and the state of t				Selection .				
		14.0444		uren audik, iku 2007. Turun 1888 birangan				Audo Geljárásás Hala szálasona			
1	. :			rentario de la Marie Cara (Marie). Marie de la companio		naros estáblic Societados		r La Sunda Al Nati La Livia de Al Sul			Orbitalist (Massa) web States in 1883
	NONTAXA		TAXABLE	SALES TAX							INVOICE

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:

2006		HOURS	
10/2	Receipt and review of e-mails from Steve Thompson; telephone with PSC staff counsel; telephone with Steve;	.75	$c_{1}$
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	حتث

10/24	E-mail to/from Steve; telephone with Steve; research confidentiality issue; revise amended petition for confidentiality; draft cover letters to Commission;		C 1
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;		
	FEE in full for above services (17.50 hours @ \$125.00)	\$2,187.50	-
	EXPENSES: FedEx-	<u>18.60</u>	

TOTAL FEE AND EXPENSES

\$2,206.10 C

approved for Norment 928.2 E008