



115 Jackson Energy Lane  
McKee, Kentucky 40447  
Telephone (606) 364-1000 • Fax (606) 364-1007

February 26, 2008

Ms. Elizabeth O'Donnell  
Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
P O Box 615  
Frankfort, Kentucky 40602-0615

RECEIVED  
FEB 28 2008  
PUBLIC SERVICE  
COMMISSION

Dear Ms. O'Donnell:

Enclosed please find an original and ten copies of Jackson Energy Cooperative's filing of the rate case costs as requested in your Data Request dated August 9, 2007 in Case No. 2007-00333. If you need any further information please let me know.

Respectfully,

A handwritten signature in cursive script that reads "Mark Keene".

Mark Keene  
Plant Accounting Supervisor/Financial  
Analyst

Enclosures

ORIGINAL

JACKSON  
CA  
R2

Item	Date	Check No.	Description	Amount	Total
Labor & Benefits					\$21,724.85
Transportation & Mileage					\$629.02
Miscellaneous - Meals, supplies, etc.					\$199.79
Advertising:					
	11/8/2007	20070911	Jackson County Newsgroup	\$136.00	
	11/21/2007	20071101	The Lexington Herald-Leader	\$2,756.08	
	11/30/2007	20070852	The Lexington Herald-Leader	\$5,502.16	
	12/1/2007	20071481	Booneville Sentinel	\$180.00	
	12/31/2007	20071328	Manchester Enterprise	\$602.00	
	1/1/2008	20071470	The Sentinel Echo	\$280.45	
	1/30/2008	20071587	Three Forks Tradition	\$125.00	\$9,581.69
Attorney & Consultants:					
	10/18/2007	20070517	Anthony Martin PSC	\$832.50	
	11/30/2007	20071102	Anthony Martin PSC	\$1,957.50	
	12/31/2007	20041383	Taylor, Keller & Dunaway	\$503.00	
	1/5/2008	20071402	Anthony Martin PSC	\$607.50	
	1/5/2008	20071473	James R. Adkins	\$46,609.80	
	1/31/2008	20071637	Taylor, Keller & Dunaway	\$313.50	<u>\$50,823.80</u>
Total					<u>\$82,959.15</u>

SUMMARY OF INVOICES					
INVOICES#	INV. DATE	AMOUNT	INVOICES#	INV. DATE	AMOUNT
8890	11/01/07	60.00	8943	11/08/07	136.00
				TOTAL	196.00
SUMMARY OF EXPENSE DISTRIBUTION					
EXP. ACCT.	DEPT	AMOUNT	EXP. ACCT.	DEPT	AMOUNT
921.50	21	60.00	186.50	00	136.00
				TOTAL	196.00

JACKSON COUNTY NEWSGROUP, INC.  
 DBA JACKSON COUNTY SUN  
 P O BOX 130  
 MCKEE KY 40447

STUB 01 OF 01

Jackson County Newsgroup, Inc.

dba Jackson County Sun  
 Post Office Box 130  
 McKee, Kentucky 40447

# Invoice

Date	Invoice #
11/8/2007	8943

<b>Bill To</b>
Jackson Energy 115 Jackson Energy Lane McKee, KY 40447

~~PAID~~  
 DEC 03 2007

PAID  
 DEC 04 2007

Description	Quantity	P.O. No.	Acct No
			179
		Rate	Amount
Rate Increase Notice	34	4.00	136.00
<p>#10025</p> <p>                     Funds Rec <u>HC</u>      Pay For                      Check <u>HC</u>      Pay Acct <u>R.C.</u>                      Dept Code <u>0</u>      Date Appl <u>11-29-07</u>                      RECD NOV 27 2007                      Amount <u>186.50</u>      Acct. No <u>401</u> </p>			
<p><b>Invoices are due upon receipt.</b>  <b>Thank you for your business!</b></p>		<p><b>Total</b>      \$136.00</p>	



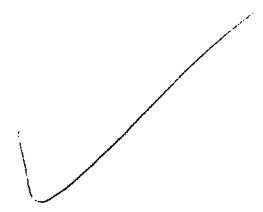
**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071101

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
11/21/2007	T1449046A	acct 6063641000	00.186.5	2,756.08
Vendor: 12025 THE LEXINGTON HERALD-LE				Totals: 2,756.08



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071101

Jackson County Bank  
McKee, Kentucky 73-548  
421

Two Thousand Seven Hundred Fifty-Six and 08/100\*\*\*\*\*

12025

Void After 120 Days

DATE	CHECK NO.	AMOUNT
12/22/2007	20071101	\$*****2,756.08

PAY TO THE ORDER OF  
THE LEXINGTON HERALD-LEADER AD  
PO BOX 630495  
CINCINNATI OH 45263-0495

NON-NEGOTIABLE

NON-NEGOTIABLE

**The Lexington Herald-Leader Co.**

100 MIDLAND AVENUE  
 LEXINGTON, KENTUCKY 40508-1999

Federal Id No. 61-1353956

**TRANSIENT INVOICE**

If you are paying an amount that is different from the TOTAL DUE, please explain the difference on a separate sheet and return it with your payment.

If you need to report billing errors, or have questions about your account, please call:  
 (859) 231-3120 or 1 800 274-7355, ext 3120  
 (859) 231-3122 or 1 800 274-7355, ext 3122

ACCOUNT NO.

6063641000

BILLING DATE

11/21/07

JACKSON ENERGY COOPERATIVE  
 115 JACKSON ENERGY LANE  
 PO BOX 307  
 MCKEE, KY 40447

MAIL PAYMENT TO

LEXINGTON HERALD-LEADER ADV  
 PO BOX 630495  
 CINCINNATI OH 45263-0495

*Handwritten:* 11/22/07

THANK YOU FOR YOUR BUSINESS - PLEASE KEEP THIS PART FOR YOUR RECORDS

AD NUMBER	CLASS	DESCRIPTION	REP	STARTED	STOPPED	TIMES	SIZE	AMOUNT
T1449046A	0174	Official Notice	813	11/18/07	11/18/07	1	18.00IN	2756.08

#12025

Goods Rec KC Inv. Post \_\_\_\_\_

Ext Check KC Pay Appr SKC

Dept Code 00 Date Appr \_\_\_\_\_

REC'D. DEC 11 2007

Account No. 3650 Activity Code 401

THANK YOU FOR USING THE LEXINGTON HERALD-LEADER. PREPAYMENT IS REQUESTED FOR CLASSIFIED ADS. VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS ARE WELCOME. PLEASE HAVE YOUR CREDIT CARD READY WHEN PLACING YOUR AD. THANK YOU.

TOTAL DUE	DATE DUE
\$2756.08	12/03/2007

tran13 / REV: 09/28/05

DETACH HERE AND RETURN LOWER PART WITH YOUR CREDIT CARD INFORMATION. OR CHECK PAYABLE TO THE LEXINGTON HERALD-LEADER CO

tran13 / REV: 09/28/05

SUMMARY OF INVOICES					
INVOICES#	INV. DATE	AMOUNT	INVOICES#	INV. DATE	AMOUNT
6063641000	11/30/07	5502.16			
				TOTAL	5502.16

SUMMARY OF EXPENSE DISTRIBUTION					
EXP. ACCT.	DEPT	AMOUNT	EXP. ACCT.	DEPT	AMOUNT
186.50	00	5502.16			
				TOTAL	5502.16

THE LEXINGTON HERALD-LEADER  
 PO BOX 630495  
 CINCINNATI OH 45263-0495

STUB 01 OF 01

**The Lexington Herald-Leader Co.**

100 MIDLAND AVENUE  
 LEXINGTON, KENTUCKY 40508-1999

ACCOUNT NO.

6063641000

BILLING DATE

11/16/07

JACKSON ENERGY COOPERATIVE  
 115 JACKSON ENERGY LANE  
~~PO BOX 307~~  
 MCKEE, KY 40447

Federal Id No. 61-1353956

**TRANSIENT INVOICE**

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 (859) 231-3120 or 1 800 274-7355, ext 3120  
 (859) 231-3122 or 1 800 274-7355, ext 3122

MAIL PAYMENT TO

LEXINGTON HERALD-LEADER ADV  
 PO BOX 630495  
 CINCINNATI OH 45263-0495

THANK YOU FOR YOUR BUSINESS - PLEASE KEEP THIS PART FOR YOUR RECORDS

AD NUMBER	CLASS	DESCRIPTION	REP	STARTED	STOPPED	TIMES	SIZE	AMOUNT
11436287A	0174	Official Notice	813	11/04/07	11/11/07	2	18.00IN	5502.16

#12025  
 107  
 09/09/08  
 28  
 34

THANK YOU FOR USING THE LEXINGTON HERALD-LEADER. PREPAYMENT IS REQUESTED FOR CLASSIFIED ADS. VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS ARE WELCOME. PLEASE HAVE YOUR CREDIT CARD READY WHEN PLACING YOUR AD. THANK YOU.

TOTAL DUE	DATE DUE
\$5502.16	11/26/2007



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071481

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
12/01/2007	11492	11534 - 11535 - 11536	00.186.5	180.00
12/01/2007	11492	11534 - 11535 - 11536	21.921.5	140.00
Vendor: 2070 BOONEVILLE SENTINEL				Totals: 320.00



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071481

Jackson County Bank 73-548  
McKee, Kentucky 421

Three Hundred Twenty and no/100\*\*\*\*\*

2070

Void After 120 Days

DATE	CHECK NO.	AMOUNT
01/25/2008	20071481	\$*****320.00

PAY TO THE ORDER OF  
BOONEVILLE SENTINEL  
P O BOX 129  
BOONEVILLE KY 41314

NON-NEGOTIABLE

NON-NEGOTIABLE



DATE	TRANSACTION	AMOUNT	BALANCE
06/21/2007	INV #10803. Orig. Amount \$20.00. Accepting Bids	20.00	20.00
06/28/2007	INV #10809. Orig. Amount \$85.00. 2007 Annual Meeting	85.00	105.00
06/28/2007	INV #10835. Orig. Amount \$50.00. Call Center Supervisor	50.00	155.00
08/30/2007	INV #11138. Orig. Amount \$100.00. Customer Appreciation Day	100.00	255.00
11/01/2007	INV #11492. Orig. Amount \$30.00. Statement Of Non Discrimination	30.00	285.00
11/08/2007	INV #11534. Orig. Amount \$60.00. Mapping Technician	60.00	345.00
11/08/2007	INV #11535. Orig. Amount \$180.00. Notice Of Rate Increase	180.00	525.00
11/08/2007	INV #11536. Orig. Amount \$50.00. Cashier Beattyville District	50.00	575.00

*BMC 21 921.50*  
*BMC 21 921.50 401*  
*AC 00 180.50 401*  
*BMC 21 921.50*

*✓ 401 pl*  
*✓ OK, RC.*  
*✓ 401 pl*

*# 2070*

Goods Rec \_\_\_\_\_ Inv Post \_\_\_\_\_  
 Ext Check \_\_\_\_\_ Pay Appl \_\_\_\_\_  
 Dept Code \_\_\_\_\_ Date Appl \_\_\_\_\_  
 REC'D JEC 11 2007  
 Account No \_\_\_\_\_ Activity Code \_\_\_\_\_

*\$320.00*

**PAID**  
**JAN 25 2008**

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
320.00	0.00	0.00	100.00	155.00	\$575.00

Booneville Sentinel, Inc.

Post Office Box 129  
Booneville, KY 41314

# Invoice

Date	Invoice #
11/8/2007	11535

Bill To
Jackson Energy 115 Jackson Energy Lane McKee, KY 40447

P.O. Number	Terms	Rep	ACCT NO
	Net 30		121

Item Code	Description	Quantity	Rate	Amount
Legal	Notice Of Rate Increase	36	5.00	180.00

<b>Total</b>	\$180.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$180.00



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071328

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
12/31/2007	Nov 2007 Stmt	50347-50469-50470-50566	00.186.5	602.00
12/31/2007	Nov 2007 Stmt	50347-50469-50470-50566	21.921.5	183.00
Vendor: 13030 MANCHESTER ENTERPRISE				Totals: 785.00



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071328

Jackson County Bank  
McKee, Kentucky 73-548  
421

Seven Hundred Eighty-Five and no/100\*\*\*\*\*

13030

Void After 120 Days

DATE	CHECK NO.	AMOUNT
01/11/2008	20071328	\$*****785.00

PAY TO THE ORDER OF  
MANCHESTER ENTERPRISE  
P O BOX 449  
MANCHESTER KY 40962

NON-NEGOTIABLE

NON-NEGOTIABLE

DATE	TRANSACTION	AMOUNT	BALANCE
10/25/2007	INV #50347. Orig. Amount \$48.00. Statement of Non-Discrm	48.00 ✓	48.00
11/01/2007	INV #50469. Orig. Amount \$60.00. Cashier	60.00 ✓	108.00
11/01/2007	INV #50470. Orig. Amount \$75.00. Mapping Tech	75.00 ✓	183.00
11/08/2007	INV #50566. Orig. Amount \$602.00. Official Notice	602.00 ✓	785.00

13030

Goods Rec	Pay Post
Ext Check	Pay Appr
Dept Code	Date Appl
REC'D DEC 11 2007	
Account No	Activity Code

**PAID**  
JAN 11 2008

*Inv 21 991.50 401 \$153.00*  
*Official Notice - 00 186.50*

*401 - YKC.  
O.K. R.C.*

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
737.00	48.00	0.00	0.00	0.00	\$785.00

Manchester Enterprise, Inc.

103 Third Street  
Post Office Box 449  
Manchester, KY 40962  
606-598-6174

# Invoice

DATE	INVOICE #
11/8/2007	50566

<b>BILL TO</b>
Jackson Energy Cooperative 115 Jackson Energy Land McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	226

DESCRIPTION	QTY	AMOUNT
Official Notice	86	602.00

<b>Total</b>	\$602.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$602.00



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447

Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071470

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
12/31/2007	DEC STATEMENT	010285 NOV-DEC	00.184.1	675.45
12/31/2007	DEC STATEMENT	010285 NOV-DEC	00.186.5	280.45
12/31/2007	DEC STATEMENT	010285 NOV-DEC	21.921.5	1,372.69
12/31/2007	DEC STATEMENT	010285 NOV-DEC	82.921.	20.98
Vendor: 19060 THE SENTINEL-ECHO				Totals: 2,349.57



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447

Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071470

Jackson County Bank  
McKee, Kentucky

73-548  
421

Two Thousand Three Hundred Forty-Nine and 57/100\*\*\*\*\*

19060

Void After 120 Days

DATE	CHECK NO.	AMOUNT
01/25/2008	20071470	*****2,349.57

PAY TO THE ORDER OF  
THE SENTINEL-ECHO  
P O BOX 830  
LONDON KY 40743-0830

NON-NEGOTIABLE

NON-NEGOTIABLE

# The Sentinel-Echo

123 W. Fifth Street  
P.O. Box 830  
London, Ky. 40741

Phone 606-878-7400 • Fax: 606-878-7404

BILLING PERIOD		ADVERTISER/CLIENT NAME	
NOVEMBER 30, 2007		JACKSON ENERGY	
AMOUNT DUE	* UNAPPLIED AMOUNT	TERMS OF PAYMENT	
M 1	1,338.56	NET 30	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
1,277.20	61.36	0.00	0.00

## ADVERTISING INVOICE AND STATEMENT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	11/30/2007	JACKSON ENERGY 115 JACKSON ENERGY LANE MCKEE KY 40447	THE SENTINEL ECHO 123 WEST FIFTH STREET PO BOX 830 LONDON KY 40743
BILLED ACCOUNT NUMBER			
010285			
ADVERTISER/CLIENT NUMBER			

YOUR ACCOUNT IS 30 DAYS PAST DUE, PLEASE REMIT PAYMENT!!!!!!

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

*del 1/4/08*

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
10/31		PREVIOUS BALANCE				61.36
11/02	001 CD I	MAP TECH SE	3.0x6.0 18.0	1 8.380	150.84	150.84
11/02	002 ICD F	INTERNET/MAP TECH SE		1 3.000	3.00	3.00
11/02	003 CD I	CASHIER/BEATTYVILLE SE	3.0x5.2 15.7	1 8.380	131.99	131.99
11/02	004 ICD F	INTERNET/CASHIER SE		1 3.000	3.00	3.00
11/05	005 CD I	MAP TECH SE	3.0x6.0 18.0	1 8.380	150.84	150.84
11/05	006 ICD F	INTERNET/MAP TECH SE		1 3.000	3.00	3.00
11/05	007 CD I	CASHIER/BEATTYVILLE SE	3.0x5.2 15.7	1 8.380	131.99	131.99
11/05	008 ICD F	INTERNET/CASHIER SE		1 3.000	3.00	3.00
11/07	009 CD I	MAP TECH SE	3.0x6.0 18.0	1 8.380	150.84	150.84
11/07	010 ICD F	INTERNET/MAP TECH SE		1 3.000	3.00	3.00
11/07	011 CD I	CASHIER/BEATTYVILLE SE	3.0x5.2 15.7	1 8.380	131.99	131.99
11/07	012 ICD F	INTERNET/CASHIER SE		1 3.000	3.00	3.00
11/07	013 RUP I	FILE RATE INCREASE SE <i>KC 60 156.50 401</i>	2.0x17.7 35.4	1 7.900	280.45	280.45
11/09	014 CD I	MAP TECH CC	3.0x6.0 18.0	1 4.010	72.18	72.18

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					CONTINUED

The Sentinel-Echo

123 W. Fifth St. • P.O. Box 830, London, Ky. 40741  
Phone 606-878-7400 • Fax 606-878-7404

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071587

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
01/30/2008	669677	669677	21.921.5	32.00
01/30/2008	854667	854667	00.186.5	125.00
01/30/2008	854667	854667	21.921.5	64.00
01/30/2008	Credit Ovrpymt	Credit Overpayment	71.913.	125.00-
01/30/2008	Renewal	Renewal	71.910.	25.00

Vendor: 20024 THREE FORKS TRADITION

Totals: 121.00



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071587

Jackson County Bank 73-548  
McKee, Kentucky 421

One Hundred Twenty-One and no/100\*\*\*\*\*

20024

Void After 120 Days

DATE	CHECK NO.	AMOUNT
02/02/2008	20071587	\$*****121.00

PAY TO THE ORDER OF

THREE FORKS TRADITION  
P O BOX 557  
BEATTYVILLE KY 41311

NON-NEGOTIABLE

NON-NEGOTIABLE



J0024

854667

**STATEMENT**

DATE

11-29-04

TERMS

TO

JACKSON ENERGY

ADDRESS

IN ACCOUNT WITH

THREE FORKS TRADITION  
PO BOX 557  
BEATTYVILLE KY 41311

		Past Due NOV DISC.	\$ 40 -
11	7	1X8 Ad	32 -
11	7	"	32 -
11	7	2X14 Rate Notice	128 -
		RC-00 186.50 401	
		Chk. T.C.	
		Goods Rec _____ Inv Post _____	
		Ext Check _____ Pay Appr _____	
		Dept Code _____ Date App _____	
		REC'D DEC 11 2007	
		Account No. _____ Activity Code _____	
		Aug 21 951.50 401 8104.00 plr	
			#232 -

**PAID**  
FEB 02 2008



13034

ANTHONY G. MARTIN  
Attorney at Law  
P. O. Box 1812  
Lexington, KY 40588  
(859) 268-1451 (Phone or Fax)  
E-Mail [agmlaw@aol.com](mailto:agmlaw@aol.com)

RECEIVED  
OCT 23 2007

October 18, 2007

PAID

NOV 02 2007

Hon. Clayton Oswald  
Taylor, Keller, Dunaway and Tooms, PLLC  
1306 West 5<sup>th</sup> Street  
P.O. Box 905  
London, KY 40742

Re: Jackson Energy Cooperative Rate Proceeding  
PSC Case No. 2007-00333

Dear Clayton:

Attached is a billing for services rendered in the above styled case for the period of August 22, 2007 – September 30, 2007. Please don't hesitate to call if you have any questions on this matter. Thank you.

Sincerely,



ANTHONY G MARTIN

NBR 0000013034 11/02/07 CHK NBR 20070517

SUMMARY OF INVOICES					
INVOICES #	INV. DATE	AMOUNT	INVOICES #	INV. DATE	AMOUNT
PSC 2007-00333	10/18/07	832.50			
TOTAL					832.50
SUMMARY OF EXPENSE DISTRIBUTION					
EXP. ACCT.	DEPT	AMOUNT	EXP. ACCT.	DEPT	AMOUNT
186.50	00	832.50			
TOTAL					832.50

ANTHONY G MARTIN  
ATTORNEY AT LAW  
PO BOX 1812  
LEXINGTON KY 40588 -1812

STUB 01 OF 01

ANTHONY G. MARTIN  
Attorney at Law  
P. O. Box 1812  
Lexington, KY 40588  
(859) 268-1451 (Phone or Fax)  
E-Mail agmlaw@aol.com

10/18/07

**BILLING STATEMENT**

Statement Date: October 18, 2007  
Billing Period: August 22 – September 30, 2007  
Case Name: Jackson Energy Cooperative Rate Proceeding  
Case Number: PSC 2007-00333

8/22/07	Call w/Clayton Oswald (CO) re: rate filing; calls w/Ron Willhite (RW) and Ted Hampton (TH) re: issues and representation	0.4hrs
8/23	Emails to CO, RW re: PSC Compliance Checklist	0.2
8/26	Review prior orders re: filing dates, deficiency letters; AG comments re: Fleming-Mason; review prior JEC dockets, research possible issues	2.0
8/27	Review last JEC rate case Order	0.4
9/3	Memo re: filing deadline, AG issues, email to CO	0.6
9/13	Review CO email, reply and send engagement letter	0.1

Total Hours Billed per Statement 3.7hrs

**Total Billed per Period 3.7 hrs @ \$225/hr = \$832.50**

Goods Rec _____	Inv. Post _____
Ext. Check _____	Pay Appr. <u>OK</u>
Dept. Code <u>0</u>	Date Appr. <u>10/29/07</u>
<b>REC'D. OCT 29 2007</b>	
Account No. <u>186.50</u>	Activity Code <u>163</u>



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071102

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
12/07/2007	PSC 2007-00333	Nov 1-30	00.186.5	1,957.50
Vendor: 13034 ANTHONY G MARTIN				Totals: 1,957.50



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071102

Jackson County Bank 73-548  
McKee, Kentucky 421

One Thousand Nine Hundred Fifty-Seven and 50/100\*\*\*\*\*

13034

PAY  
TO THE  
ORDER  
OF

ANTHONY G MARTIN  
ATTORNEY AT LAW  
PO BOX 1812  
LEXINGTON KY 40588-1812

Void After 120 Days

DATE	CHECK NO.	AMOUNT
12/22/2007	20071102	\$*****1,957.50

NON-NEGOTIABLE

NON-NEGOTIABLE

ANTHONY G. MARTIN  
Attorney at Law  
P. O. Box 1812  
Lexington, KY 40588  
(859) 268-1451 (Phone or Fax)  
E-Mail [agmlaw@aol.com](mailto:agmlaw@aol.com)

RECEIVED

DEC 10 2007

TAYLOR KELLER  
DUNAWAY & TOOMS, PLLC

December 7, 2007

Hon. Clayton Oswald  
Taylor, Keller, Dunaway and Tooms, PLLC  
1306 West 5<sup>th</sup> Street  
P.O. Box 905  
London, KY 40742

Re: Jackson Energy Cooperative Rate Proceeding  
PSC Case No. 2007-00333

Dear Clayton:

Attached is a billing for services rendered in the above styled case for the period of November 1 - 30, 2007. Please don't hesitate to call if you have any questions on this matter. Thank you.

Sincerely,



Anthony G. Martin

13034

ANTHONY G. MARTIN  
Attorney at Law  
P. O. Box 1812  
Lexington, KY 40588  
(859) 268-1451 (Phone or Fax)  
E-Mail agmlaw@aol.com

RECEIVED  
DEC 10 2007  
PAYEE  
DUNAWAY & ASSOCIATES

**BILLING STATEMENT**

Statement Date: December 7, 2007  
Billing Period: November 1-30, 2007  
Case Name: Jackson Energy Cooperative Rate Proceeding  
Case Number: PSC 2007-00333

RECEIVED  
DEC 23 2007

11/5/07	Review email from CO; review draft filing	0.7hrs
11/6	Continue review of JEC draft filing	2.4
11/8	Travel, meeting at Berea w/JEC re: application; research re: prior Orders, possible issues	4.4
11/9	Work on memo for JEC re: application, FAX to CO	1.2

Total Hours Billed per Statement 8.7hrs

**Total Billed per Period 8.7hrs @ \$225/hr = \$1957.50**

Goods Rec _____	Inv. Post _____
Ext. Check _____	Pay Appr. _____
Dept. Code _____	Date Appr. _____
<b>REC'D. DEC 13 2007</b>	
Account No. _____	Activity Code _____
_____	

*approved*  
*Donald L. DeHoff*  
*12/13/07*  
*186.50*  
103



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071383

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
12/31/2007	14126	14126	00.186.5	503.00
12/31/2007	14126	14126	20.923.	3,138.51
12/31/2007	14127	14127	76.903.5	597.18
Vendor: 20000 TAYLOR, KELLER, DUNAWAY &				Totals: ----- 4,238.69



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071383

Jackson County Bank  
McKee, Kentucky 73-548  
421

Four Thousand Two Hundred Thirty-Eight and 69/100\*\*\*\*\*

20000

Void After 120 Days

DATE	CHECK NO.	AMOUNT
01/18/2008	20071383	\$*****4,238.69

PAY  
TO THE  
ORDER  
OF

TAYLOR, KELLER, DUNAWAY & TOOMS  
ATTORNEYS AT LAW  
POST OFFICE BOX 905  
LONDON KY 40743-0905

NON-NEGOTIABLE

NON-NEGOTIABLE



2020

**TAYLOR, KELLER, DUNAWAY & TOOMS, PLLC**

1306 West Fifth Street  
Post Office Box 905  
London, Ky 40743-0905

Ph: 606-878-8844 Fax: 606-878-5547

FED ID#: 61-1204899

Jackson Energy Cooperative  
115 Jackson Energy Lane  
McKee, KY 40447

December 31, 2007

Attention: Mr. Don Schaefer

File #: 411-01

Inv #: 14126

RE: Jackson Energy Cooperative

DATE	LAWYER	DESCRIPTION	HOURS	RATE	AMOUNT
------	--------	-------------	-------	------	--------

Nov-26-07

[REDACTED]

JWK		Receive and review letter from Michael Burtford, PSC, regarding Filing Differences in Rate Case.	0.10	\$110.00	11.00	*
COO		Call from Alan Zumstein regarding Data Response.	0.10	\$80.00	8.00	*
COO		Receive and review email from Alan Zumstein regarding Rate Case.	0.10	\$80.00	8.00	*

[REDACTED]

Nov-27-07

[REDACTED]

Nov-28-07

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Nov-29-07

[REDACTED]

[REDACTED]

[REDACTED]

Dec-03-07

[REDACTED]

[REDACTED]

Dec-04-07

[REDACTED]

[REDACTED]

COO	Received and replied to email from Lisa Baker. (rate case)	0.20	\$80.00	16.00
-----	--	------	---------	-------

\*

COO	Receive and review email and attachments from Attorney Tony Martin regarding Rate Case.	0.30	\$80.00	24.00
-----	---	------	---------	-------

\*

COO	Email to Don Schaefer regarding email from Attorney Tony Martin in Rate Case.	0.20	\$80.00	16.00	*
-----	---	------	---------	-------	---

COO	Received and replied to email from Attorney Tony Martin regarding Rate Case.	0.20	\$80.00	16.00	*
-----	--	------	---------	-------	---

[REDACTED]

COO	Return call to Attorney Larry Cook's Office regarding Exhibit 3 to Rate Application.	0.20	\$80.00	16.00	*
-----	--	------	---------	-------	---

COO	Letter to Attorney Larry Cook regarding Copy of Depreciation Study.	0.30	\$80.00	24.00	*
-----	---	------	---------	-------	---

[REDACTED]

Dec-05-07

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Dec-06-07

[REDACTED]

[REDACTED]

Dec-07-07

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

	COO	Call from Attorney Larry Cook regarding materials requested by Expert. (rate case)	0.20	\$80.00	16.00	X
	COO	Receive and review email from Attorney Larry Cook regarding rate case and Depreciation Study. (rate case)	0.20	\$80.00	16.00	X
Dec-10-07	JWK	Conference with COO regarding Rate Case.	0.20	\$110.00	22.00	X

[REDACTED]

	COO	Receive and review email from Mark Keene regarding Alan Zumstein and Jim Adkins. (rate case)	0.10	\$80.00	8.00	X
--	-----	--	------	---------	------	---

	COO	Email to Alan Zumstein and Jim Adkins regarding Depreciation Study. (rate case)	0.20	\$80.00	16.00	*
		[REDACTED]				
Dec-11-07		[REDACTED]				
	COO	Received and replied to email from Jim Adkins regarding Attorney General Request for Information. (rate case)	0.20	\$80.00	16.00	*
	COO	Receive and review email from Lisa Baker regarding acceptance of rate application.	0.10	\$80.00	8.00	*
Dec-12-07		[REDACTED]				
		[REDACTED]				
Dec-13-07		[REDACTED]				
		[REDACTED]				
Dec-14-07	COO	Received and replied to email from Alan Zumstein regarding First Data Request and Informal Request of AG.	0.20	\$80.00	16.00	*
	COO	Received and replied to email from Attorney Tony Martin regarding Redacted Application.	0.20	\$80.00	16.00	*
	COO	Call from Lisa Baker regarding Motion for Confidentiality for Data Responses. (rate case)	0.10	\$80.00	8.00	*
	COO	Receive and review email from Alan Zumstein regarding Application in rate case.	0.10	\$80.00	8.00	*
Dec-17-07	COO	Received and replied to email from Attorney Tony Martin regarding Procedural Schedule. (rate case)	0.20	\$80.00	16.00	*

COO Receive and review Procedural Order and Schedule. (rate case) 0.20 \$80.00 16.00 \*

Dec-18-07

[REDACTED]

JWK Conference with COO regarding rate case. 0.20 \$110.00 22.00 \*

[REDACTED]

Dec-19-07

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

COO Receive and review email from Attorney Larry Cook and forward to Don Schaefer. (rate case) 0.30 \$80.00 24.00 \*

COO Call from Attorney Larry Cook regarding Data Responses. (rate case) 0.20 \$80.00 16.00 \*

[REDACTED]

[REDACTED]

[REDACTED]

Dec-20-07

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

COO	Received and replied to email from Jim Adkins regarding Depreciation Calculation.	0.20	\$80.00	16.00	*
COO	Receive and review email from Attorney Larry Cook and Confidentiality Agreement. (rate)	0.30	\$80.00	24.00	*
COO	Email to Attorney Larry Cook regarding Confidentiality Agreement. (rate case)	0.20	\$80.00	16.00	*
COO	Receive and review second email from Attorney Larry Cook regarding AG's Expert. (rate case)	0.10	\$80.00	8.00	*
COO	Receive and review second email from Jim Adkins regarding Data Responses. (rate case)	0.10	\$80.00	8.00	*
COO	Receive and review email from Alan Zumstein regarding Depreciation Study. (rate case)	0.10	\$80.00	8.00	*

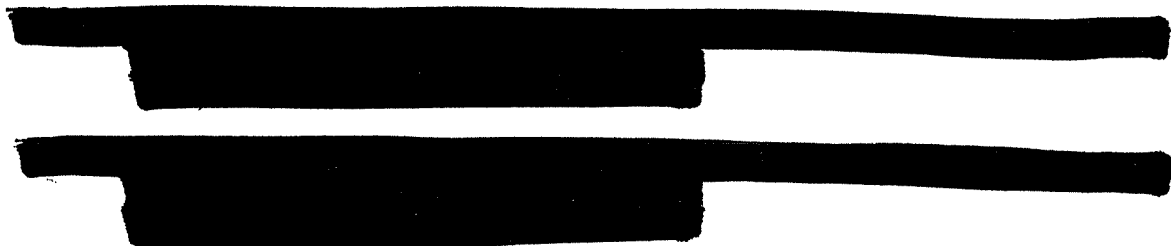
[REDACTED]

[REDACTED]

[REDACTED]

COO	Email to Attorney Larry Cook regarding PDF Version of Data Responses. (rate case)	0.20	\$80.00	16.00	*
COO	Letter to Attorney Larry Cook regarding Confidentiality Agreement. (rate case)	0.30	\$80.00	24.00	*

[REDACTED]



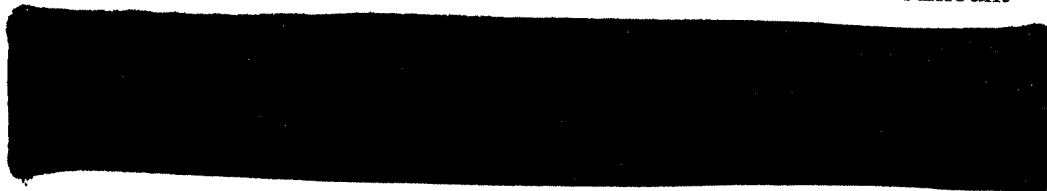
Totals

43.80

\$3,585.00

Fee Summary:

Lawyer	Hours	Effective Rate	Amount
--------	-------	----------------	--------



**DISBURSEMENTS**

**Disbursements**

**Receipts**

Nov-29-07	Postage	2.90
Dec-05-07	Postage	2.67
Dec-10-07	Postage	0.41
Dec-13-07	Postage	0.41
Dec-21-07	Postage	0.58
Dec-24-07	Mileage to McKee on 12/4/07 (61 miles)	29.59
	Photocopies through December 24, 2007 - 133	19.95
	<b>Totals</b>	<b>\$56.51</b>

**Total Fees & Disbursements**

**\$3,641.51**

Previous Balance

\$6,373.69

Previous Payments

\$6,373.69

**Balance Due Now**

**\$3,641.51**

Goods Rec _____	Inv. Post _____
Ext. Check _____	Pay Appr. <u>ERS</u>
Dept. Code <u>20</u>	Date Appr. <u>1/19/08</u>
<b>REC'D. JAN 07 2008</b>	
Account No. _____	Activity Code _____
<u>923.00</u>	<u>103</u>
<u>186.50</u>	<u>103</u>

\$ 3,138.51  
\$ 503.00





**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071402

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
01/05/2008	PSC 2007-00333	DEC 1-31ST-PSC2007-00333	00.186.5	607.50
Vendor: 13034 ANTHONY G MARTIN				Totals: 607.50



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071402

Jackson County Bank  
McKee, Kentucky 73-548  
421

Six Hundred Seven and 50/100\*\*\*\*\*

13034

Void After 120 Days

DATE	CHECK NO.	AMOUNT
01/18/2008	20071402	\$*****607.50

PAY  
TO THE  
ORDER  
OF

ANTHONY G MARTIN  
ATTORNEY AT LAW  
PO BOX 1812  
LEXINGTON KY 40588-1812

NON-NEGOTIABLE

NON-NEGOTIABLE

ANTHONY G. MARTIN  
Attorney at Law  
P. O. Box 1812  
Lexington, KY 40588  
(859) 268-1451 (Phone or Fax)  
E-Mail agmlaw@aol.com

RECEIVED

JAN 07 2008

DATE  
RECEIVED

**BILLING STATEMENT**

**PAID**

JAN 18 2008

Statement Date: January 5, 2008  
Billing Period: December 1-31, 2007  
Case Name: Jackson Energy Cooperative Rate Proceeding  
Case Number: PSC 2007-00333

12/1/2007	Review case documents, memo and email to CO	1.7hrs
12/10	Review email from CO	0.1
12/12	Review JEC docket; email to CO	0.2
12/13	Call w/CO re: JEC rate case	0.5
12/14	Review PSC letter, email to CO	0.2

Total Hours Billed per Period 2.7hrs

**Total Billed per Period 2.7hrs @ \$225/hr = \$607.50**

13034

Goods Rec _____	Inv. Post _____
Ext. Check _____	Pay Appr. <i>OK</i>
Dept. Code <u>0</u>	Date Appr. <u>1/10/08</u>
<b>REC'D. JAN 09 2008</b>	
Account No. _____	Activity Code _____
<u>186.50</u>	<u>103</u>

ANTHONY G. MARTIN  
Attorney at Law  
P. O. Box 1812  
Lexington, KY 40588  
(859) 268-1451 (Phone or Fax)  
E-Mail [agmlaw@aol.com](mailto:agmlaw@aol.com)

RECEIVED

JAN 07 2008

TAYLOR, KELLER,  
DUNAWAY & TOOMS, PLLC

January 5, 2008

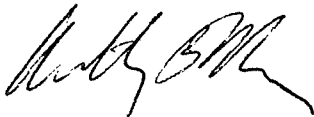
Hon. Clayton Oswald  
Taylor, Keller, Dunaway and Tooms, PLLC  
1306 West 5<sup>th</sup> Street  
P.O. Box 905  
London, KY 40742

Re: Jackson Energy Cooperative Rate Proceeding  
PSC Case No. 2007-00333

Dear Clayton:

Attached is a billing for services rendered in the above styled case for the period of December 1 - 31, 2007. Please don't hesitate to call if you have any questions on this matter. Thank you.

Sincerely,



Anthony G. Martin



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447

Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071473

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
01/05/2008	01052008	Invoice for May-Dec 07	00.186.5	46,609.80
Vendor:	9000005930	JAMES R ADKINS		Totals: 46,609.80



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447

Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071473

Jackson County Bank  
McKee, Kentucky

73-548  
421

Forty-Six Thousand Six Hundred Nine and 80/100\*\*\*\*\*

9000005930

Void After 120 Days

DATE	CHECK NO.	AMOUNT
01/25/2008	20071473	\$*****46,609.80

PAY  
TO THE  
ORDER  
OF

JAMES R ADKINS  
1041 CHASEWOOD WAY  
LEXINGTON KY 40513-1731

NON-NEGOTIABLE

NON-NEGOTIABLE

900005930

JAMES R. ADKINS  
1041 CHASEWOOD WAY  
LEXINGTON, KENTUCKY 40513-1731

Phone: 859-224-9469  
Cell: 859-797-7995

E-mail: [Jimadkins25@aol.com](mailto:Jimadkins25@aol.com)

Date: January 5, 2008

TO:

Sharon Carson  
Executive Vice President  
Jackson Energy Cooperative  
115 Jackson Energy Lane  
McKee, KY 40447

PAID  
JAN 25 2008


INVOICE FOR SERVICES RENDERED MAY THROUGH DECEMBER 2007

<u>Date</u>	<u>Rate Application 2007-00333</u>	<u>Hours Worked</u>	<u>Miles Traveled</u>
31-May	Billing analysis	9.00	120
Jun 7&8	Test Year Adjustments	17.00	240
June 14&15	Test Year Adjustments	15.00	120
26-Jun	Rate Meeting	12.00	153
July 2-3	Test Year Adjustments	14.00	120
July 9-13	Test Year Adjustments & Cost of Service	39.50	240
July 20-27	Test Year Adjustments & Cost of Service	34.25	
Aug 6-11	Test Year Adjustments & Cost of Service	29.00	151
Aug 13-19	Test Year Adjustments & Cost of Service	27.00	
Aug 20-23	Test Year Adjustments & Cost of Service	40.00	360
Aug 30-31	Revenue Requirements	14.00	
Set 3-6	Revenue Requirements	24.00	
Sep 9-16	Revenue Requirements & Cost of Service	55.50	
Sep 17-24	Cost of Service	16.00	
Sep 25-30	Cost of Service	7.50	
Oct 1-2	Cost of Service and Meeting	11.00	144
Oct 10-11	Cost of Service and Rate Design	17.00	152
Oct 19-23	Cost of Service and Rate Design	4.50	
Oct 25-31	Revenue Requirements and Cost of Service	23.00	120
Total Hours Page 1		409.25	1,920.00
Rate		\$ 100.00	\$ 0.40
Amount Owed			

AMOUNT OF INVOICE

\$ -

Signature



JAMES R. ADKINS  
 1041 CHASEWOOD WAY  
 LEXINGTON, KENTUCKY 40513-1731

Phone: 859-224-9469  
 Cell: 859-797-7995

E-mail [Jimadkins25@aol.com](mailto:Jimadkins25@aol.com)

Date: January 5, 2008


TO: Sharon Carson  
 Executive Vice President  
 Jackson Energy Cooperative  
 115 Jackson Energy Lane  
 McKee, KY 40447

**INVOICE FOR SERVICES RENDERED MAY THROUGH DECEMBER 2007**

<u>Date</u>	<u>Rate Application 2007-00333</u>	<u>Hours Worked</u>	<u>Miles Traveled</u>
Nov 6-13	Prepare Initial Filing	16.00	245
Nov 23-26	Response to PSC 1	17.00	120
Nov 30	Respond to deficiency letter	6.50	151
Dec 5	Respond to deficiency letter	7.00	151
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;">           Goods Rec _____ Inv Paid _____            Ext Check _____ Pay / pr <b>SKC</b>            Dept Code <b>0</b> Date App _____   <b>REC'D. JAN 04 2008</b>             Account No <b>186<sup>50</sup></b> Activity Code <b>103</b>   <b>\$46,609.80</b> </div>			
Total Hours Page 2		46.50	501
Total All Hours		455.75	2,587
Rate		100.00	\$ 0.40
Amount Owed		45,575.00	1,034.80

AMOUNT OF INVOICE

**\$ 46,609.80**

Signature 



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071637

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
01/31/2008	14241	14241	00.186.5	313.50
01/31/2008	14241	14241	20.923.	4,683.51
01/31/2008	14242	14242	76.903.5	685.13
Vendor: 20000 TAYLOR, KELLER, DUNAWAY &				Totals: 5,682.14



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071637

Jackson County Bank  
McKee, Kentucky  
73-548  
421

Five Thousand Six Hundred Eighty-Two and 14/100\*\*\*\*\*

20000

Void After 120 Days

DATE	CHECK NO.	AMOUNT
02/08/2008	20071637	\$*****5,682.14

PAY  
TO THE  
ORDER  
OF

TAYLOR, KELLER, DUNAWAY & TOOMS  
ATTORNEYS AT LAW  
POST OFFICE BOX 905  
LONDON KY 40743-0905

NON-NEGOTIABLE

NON-NEGOTIABLE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Jan-04-08

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

COO	Received and replied to email from Attorney Larry Cook regarding AG's Data Request. (Rate Case)	0.20	\$85.00	17.00	*
COO	Email to Don Schaefer regarding AG's Data Requests. (Rate Case)	0.10	\$85.00	8.50	*
COO	Receive and review Executed Confidentiality Agreement. (Rate Case)	0.10	\$85.00	8.50	*

[REDACTED]



	COO	Receive and review First Data Request from AG. (Rate Case)	0.20	\$85.00	17.00	*
	COO	Receive and review Second Data Request from the PSC. (Rate Case)	0.30	\$85.00	25.50	*
	COO	Received and replied to two emails from Attorney Tony Martin regarding PSC's Second Data Request. (Rate Case)	0.20	\$85.00	17.00	*
Jan-05-08	JWK	Receive and review Replacement Sheets for Items 22 & 24 in first Data Response Notebook for Rate Case.	0.20	\$115.00	23.00	*
	JWK	Receive and review letter from D. Schaefer with First Draft Affidavits in Rate Case.	0.10	\$115.00	11.50	*
Jan-07-08		[REDACTED]				
		[REDACTED]				
	COO	Receive and review invoice from Attorney Anthony Martin. (Rate Case)	0.10	\$85.00	8.50	*
	COO	Receive and review final version of Motion to File Amicus Curaie Brief and Copy of Brief. (Rate Case)	0.20	\$85.00	17.00	*
Jan-08-08		[REDACTED]				
Jan-09-08		[REDACTED]				
Jan-10-08		[REDACTED]				
		[REDACTED]				
		[REDACTED]				
		[REDACTED]				
		[REDACTED]				

[REDACTED]

[REDACTED]

COO Call from Attorney Tony Martin regarding 0.40 \$85.00 34.00 \*  
Second Set of PSC Data Requests. (Rate  
Case)

COO Email to Don Schaefer, Jim Adkins, and 0.20 \$85.00 17.00 \*  
Alan Zumstein regarding PSC Data  
Request. (Rate Case)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Jan-11-08

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Jan-14-08

[REDACTED]

[REDACTED]

Jan-16-08

[REDACTED]

JWK	Receive and review Response to First Data Request of Attorney General's Office and Response to Second Data Request of PSC in Rate Case.	0.80	\$115.00	92.00	*
-----	---	------	----------	-------	---

[REDACTED]

Jan-17-08

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Jan-18-08

[REDACTED]

Jan-21-08

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

COO	Received and replied to email from Attorney Tony Martin regarding Second Data Response. (Rate Case)	0.20	\$85.00	17.00	*
-----	---	------	---------	-------	---

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Jan-22-08

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

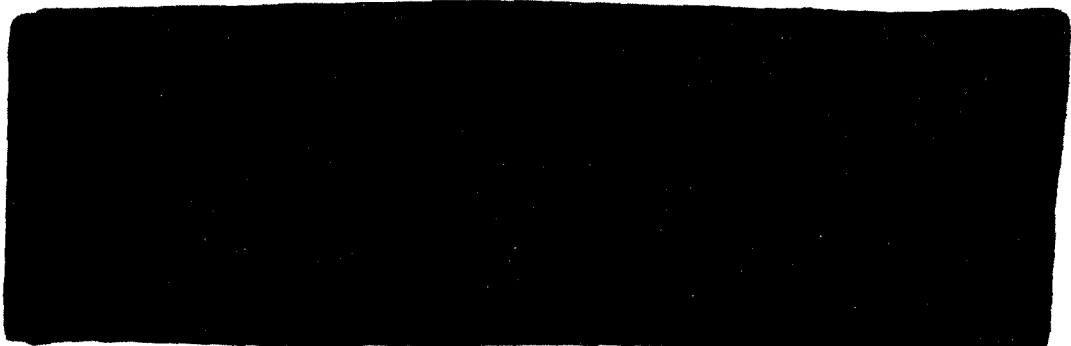
Totals

56.70

\$4,895.50

Fee Summary:

Lawyer	Hours	Effective Rate	Amount
--------	-------	----------------	--------



**DISBURSEMENTS**

**Disbursements**

**Receipts**

Dec-24-07	Long Distance Telephone Calls through December 24, 2007	27.26
Jan-10-08	Postage	15.63
Jan-11-08	Postage	0.41
Jan-15-08	West Law Research for December	25.73
Jan-25-08	Mileage to Manchester on 1/3/08 (45 miles) (Salisbury)	22.73
	Photocopies through January 25, 2008 - 65	9.75
	<b>Totals</b>	<b>\$101.51</b>

**Total Fees & Disbursements**

**\$4,997.01**

Previous Balance

\$3,641.51

Previous Payments

\$3,641.51

**Balance Due Now**

**\$4,997.01**

Goods Rec _____	Inv. Post _____
Ext. Check _____	Pay Appr. <i>[Signature]</i>
Dept. Code _____	Date Appr. <i>2/6/08</i>
<b>REC'D. FEB 06 2008</b>	
Account No. _____	Activity Code _____
<i>0 186.50</i>	<i>103 313.50</i>
<i>20 923.00</i>	<i>103 4683.51</i>