To: Public Service Commission

Date: 12-20-2013

Subject: Rate Case 2013-00258

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DEC 2 0 2013

PUBLIC SERVICE COMMISSION

Please find attached invoices from Doug Carpenter, CPA, and Attorney Robert Moore which show expenses incurred by Classic Construction in the preparation of the Rate Increase application, and work performed assisting Classic Construction.

Russell Givens, President

Classic Construction Inc.

502-395-0528

Email RGCG2011@Gmail.com

Levents General



DOUG CARPENTER VIP ACCOUNTING & TAX SERVICE

PUBLIC SERVICE COMMISSION

3280 BLAZER PARKWAY, SUITE 110, LEXINGTON, KENTUCKY 40509 859/543-9847

May 29, 2013		
Classic Construction, Inc. PO Box 4113 Frankfort, KY 40604		
For Professional Services		
Assistance with rate increase	e application	\$500.00
Make check payable to:	Doug Carpenter	

Hazelrigg & Cox, LLP 415 W. Main Street P. O. Box 676 Frankfort, KY 40602

Invoice submitted to: Russell Givens P. O. Box 4113 Frankfort, KY 40602

December 05, 2013

In Reference To: Classic Construction

Invoice # 25288

Professional Services

	Hours	Amount
11/5/2013 Conference with R. Givens	0.70	129.50
11/13/2013 Review file and research Draft Notice of Entry of Appearance and Motion for Extension of Time to Respond to Staff Report Conference with R. Givens	2.00	370.00
11/19/2013 Review Order Correspondence to R. Givens Review file Correspondence re requests for quote for billing and collection services Draft Comments to Staff Report Telephone conference with J. Kaninberg	2.10	388.50
11/20/2013 Telephone conference with R. Givens Correspondence re request for quotes	0.40	74.00
11/21/2013 Review correspondence from D. Harrod and respond to same	0.10	18.50
11/22/2013 Call Doug Carpenter 859/276-3707 Revise Promissory Note Draft Comments to Staff Report Review response from J. Kaninberg	2.10	388.50
11/25/2013 Finalize comments to Staff Report Conference with R. Givens	2.95	545.75
11/26/2013 Review correspondence from G. Wuetcher re providing email address to small utilities and telephone conference with G. Wuetcher re same Telephone conference with D. Harrod re Request for Quote	0.50	92.50

7.00-0-01 0.10 0.10			3-
		Hours	Amount
Review correspondence from J. Derouen Correspondence to R. Givens			
11/27/2013 Review Attorney General's Comments Correspondence to R. Givens Review insurance application Correspondence to R. Givens re insurance application		0.25	46.25
For professional services rendered		11.10	\$2,053.50
Balance due			\$2,053.50
Timekeeper Summary		#1	,000.0
Name	Hours	Rate	Amount
Robert C. Moore	11.10	185.00	\$2,053.50
WE ACCEPT VISA AND MASTERCARD			Zem