

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

April 12 2005

RECEIVED

APR 13 2005

PUBLIC SERVICE
COMMISSION

Ms. Elizabeth O'Donnell
Executive Director
Public Service Commission of Kentucky
Post Office Box 615
Frankfort, Kentucky 40601

Re: Kenergy Corp.
Case No. 2004-00446

Dear Ms. O'Donnell:

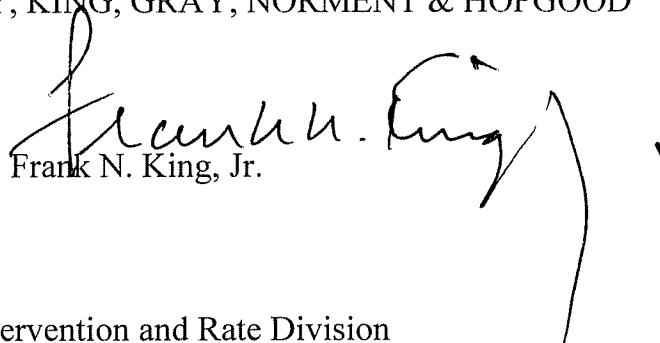
As requested by Staff Attorney Anita Mitchell, enclosed are invoices and other documents supporting the actual costs incurred by Kenergy during the course of this proceeding. Kenergy has made three (3) mailings in response to Item 36.c. of First Data Request of Commission Staff and the invoices and other supporting documents are attached to the respective cover letters. In subsequent filings in response to this item Kenergy will include invoices and other supporting documents.

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/encl.: Attorney General, Utility Intervention and Rate Division
Michael L. Kurtz, Esq.

Copy/w/o/encl.: Mr. Mark A. Bailey, Kenergy Corp.
Mr. Steve Thompson, Kenergy Corp.



P.O. Box 1389 ♦ 3111 Fairview Drive
Owensboro, Kentucky 42302-1389
(270) 926-4141 ♦ FAX (270) 685-2279
(800) 844-4732

January 26, 2005

RECEIVED

APR 13 2005

PUBLIC SERVICE
COMMISSION

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

RE: Case No. 2004-00446

Dear Ms. O'Donnell:

Please accept this letter and the attachments as responsive to Item 36(c) of the First Data Request of Commission Staff, which requests a monthly update of the actual costs incurred during the course of the proceeding.

Your assistance in this matter is appreciated.

Sincerely,

Steve Thompson
Vice President Finance

CASE NO. 2004-00446 COSTS

	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Total Through 12/31/04	1/1/05 through completion	Estimated Total
Staff Labor & Overheads	\$ 12,173.20	\$ 8,787.39	\$ 14,451.59	\$ 7,733.28	\$ 3,018.18	\$ 8,256.49	\$ 10,273.58	\$ 64,693.71	\$ 50,306.29	\$ 115,000.00
JDG Consulting LLC	\$ -	\$ 175.00	\$ 4,725.00	\$ 5,031.25	\$ 3,352.45	\$ 2,775.04	\$ 1,050.00	\$ 17,108.74	\$ 7,891.26	\$ 25,000.00
Dorsey, King, Gray, Norment & Hopgood (legal)	\$ 625.00	\$ -	\$ -	\$ 906.25	\$ -	\$ 2,093.75	\$ 2,468.75	\$ 6,093.75	\$ 23,906.25	\$ 30,000.00
Other	\$ 145.35	\$ -	\$ -	\$ 110.62	\$ 18.00	\$ 5.30	\$ 10,435.54	\$ 10,714.81	\$ 9,285.19	\$ 20,000.00
Monthly Total	\$ 12,943.55	\$ 8,962.39	\$ 19,176.59	\$ 13,781.40	\$ 6,388.63	\$ 13,130.58	\$ 24,227.87	\$ 98,611.01	\$ 91,388.99	\$ 190,000.00
Accumulated Total	\$ 12,943.55	\$ 21,905.94	\$ 41,082.53	\$ 54,863.93	\$ 61,252.56	\$ 74,383.14	\$ 98,611.01			

KENERGY

CASE NO. 2004-00446
THROUGH 12/31/04

Line No	Control Number	Vendor Name	Description	Distr. Month	Date Paid	Check Number	Dollar Amount	Legal	Rate Design	Advertising	Accting	Other
1	178711	Dorsey, King, Gray & Normont	Legal expense	May-04	6/10/04	16411	\$ 625.00	\$ 625.00	\$ -	\$ -	\$ -	\$ -
2							\$ 625.00					
3												
4	178928	RS Ruggles & Co Inc	Office supplies	Jun-04	7/2/04	17075	\$ 125.39					125.39
5	179755	Steve Thompson, Custodian	Meeting expense	Jun-04	7/2/04	17089	\$ 19.96					19.96
6							\$ 145.35	\$ -	\$ -	\$ -	\$ -	\$ 145.35
7												
8	181208	JDG Consulting LLC	Rate design	Jul-04	7/30/04	17855	\$ 175.00	\$ -	\$ 175.00	\$ -	\$ -	\$ -
9							\$ 175.00					
10												
11	181932	JDG Consulting LLC	Rate design	Aug-04	8/20/04	18363	\$ 4,725.00	\$ -	\$ 4,725.00	\$ -	\$ -	\$ -
12							\$ 4,725.00					
13												
14	183291	JDG Consulting LLC	Rate design	Sep-04	9/10/04	19276	\$ 5,031.25		5,031.25			
15	185897	Dorsey, King, Gray & Normont	Legal expense	Sep-04	10/8/04	21134	\$ 906.25	906.25				
16	185151	Visa	Meeting expense	Sep-04	10/1/04	21002	\$ 34.00					34.00
17	185152	Visa	Meeting expense	Sep-04	10/1/04	21002	\$ 76.62					76.62
18							\$ 6,048.12	\$ 906.25	\$ 5,031.25	\$ -	\$ -	\$ 110.62
19												
20	186182	JDG Consulting LLC	Rate design	Oct-04	10/15/04	21382	\$ 3,352.45		3,352.45			
21	187255	Petty Cash	Meeting expense	Oct-04	11/5/04	22145	\$ 18.00					18.00
22							\$ 3,370.45	\$ -	\$ 3,352.45	\$ -	\$ -	\$ 18.00
23												
24	187421	JDG Consulting LLC	Rate design	Nov-04	11/12/04	22223	\$ 2,775.04		2,775.04			
25	189175	Dorsey, King, Gray & Normont	Legal expense	Nov-04	12/17/04	23225	\$ 2,093.75	2,093.75				
26		Adjusting entry	Postage	Nov-04			\$ 5.30					5.30
27							\$ 4,874.09	\$ 2,093.75	\$ 2,775.04	\$ -	\$ -	\$ 5.30
28												
29	189713	Smith & Butterfield	Office supplies	Dec-04	1/14/05	23883	\$ 645.02					\$ 645.02
30	189756	Messenger & Inquirer	Advertising	Dec-04	1/7/05	23676	\$ 3,823.20			\$ 3,823.20		
31	188938	JDG Consulting LLC	Rate design	Dec-04	12/10/04	23091	\$ 262.50		\$ 262.50			
32	188831	Joanne Masters	Mileage	Dec-04	12/10/04	23106	\$ 28.00					\$ 28.00
33	190266	Dorsey, King, Gray & Normont	Legal expense	Dec-04	1/14/05	23793	\$ 2,468.75	\$ 2,468.75				
35	190258	Riney, Hancock & Co PSC	Acct services	Dec-04	1/14/05	23873	\$ 225.31				\$ 225.31	
36	190012	The Gleaner	Advertising	Dec-04	1/7/05	23642	\$ 3,061.19			\$ 3,061.19		
37	189997	The Messenger	Advertising	Dec-04	1/14/05	23845	\$ 2,603.12			\$ 2,603.12		
38	190113	JDG Consulting LLC	Rate design	Dec-04	1/14/05	23819	\$ 787.50		\$ 787.50			

KENERGY

CASE NO. 2004-00446

THROUGH 12/31/04

Line No	Control Number	Vendor Name	Description	Distr. Month	Date Paid	Check Number	Dollar Amount	Legal	Rate Design	Advertising	Accing	Other
39	190253	Doug Hoyt	Mileage	Dec-04	1/14/05	23818	\$ 22.50					\$ 22.50
40		Adjusting entry	Postage	Dec-04			\$ 27.20					\$ 27.20
41							\$13,954.29	\$2,468.75	\$ 1,050.00	\$ 9,487.51	\$225.31	\$ 722.72
42												
43							\$33,917.30	\$6,093.75	\$17,108.74	\$ 9,487.51	\$225.31	\$1,001.99

CHAMPION INDUSTRIES, INC.

KENERGY CORP
 3111 FAIRVIEW DRIVE
 WILLIS HOWARD
 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.
S3026EN-00	12/15/04	E 918105

SALESMAN		PURCHASE ORDER NO.		SALES TYPE		TERMS			
405		1055		CHARGE		NET 30 DAYS			
LINE #	STOCK NO.	QTY. ORDERED	QTY. B.O.	DESCRIPTION	QTY. SHIPPED	U/M	PRICE	TAX	AMOUNT
1	23454	26		AVE 11370 INDEX, LEGAL, EXHBT 1-25	26	ST	4.190	T	108.94
2	23456	26		AVE 11372 INDEX, LEGAL, EXHBT 26-50	26	ST	4.190	T	108.94
3	100520	3		SHR VK1652H CALC, PRNT, 2CLR, 3.6LPS, 100	3	EA	107.250	T	321.75
4	50937	24		AVE 03501 BINDER, 3-RNG, STD, 2"-BK	24	EA	2.870	T	68.88
		NONTAXABLE		TAXABLE		SALES TAX		TOTAL INVOICE	
				608.51		36.51		645.02	

*2004
rate card*

VOUCHERED

186.3
[Signature]



PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

12	13	14	15	16	17	18	19	20	
NEWSPAPER REFERENCE			DESCRIPTION-OTHER COMMENTS/CHARGES			SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
								.00	
55610601			BALANCE FORWARD						
C010			C010 RATE ADJUSTMENT	6.0X	18.00"			1911.60	C
55610602			C010 RATE ADJUSTMENT	108.00IN	17.70			1911.60	
CL C010				6.0X	18.00"			1911.60	
				108.00IN	17.70				
							TOTAL DUE		3,823.20
			PREVIOUS AMOUNT OWED:					.00	
			NEW CHARGES THIS PERIOD:					3,823.20	
			CASH THIS PERIOD:					.00	
			DEBIT ADJUSTMENTS THIS PERIOD:					.00	
			CREDIT ADJUSTMENTS THIS PERIOD:					.00	
			FINANCE CHARGES WILL BE ASSESSED STARTING 01/01/05						
			PAYMENT TERMS WILL BE NET 20, FINANCE CHG OF 18% APR AFTER 20TH						
			WE APPRECIATE YOUR BUSINESS.						
			FOR BILLING QUESTIONS CALL (270)691-7209						

									OK / J Masters
									186.3
									<u>Charge to Rate Case</u>
									This is not regular advertising. It's for rate case.

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS



21	22	23	24	25	26
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT*	TOTAL AMOUNT DUE
\$3,823.20	\$0.00	\$0.00	\$0.00	.00	\$3,823.20

OWENSBORO MESSENGER-INQUIRER, INC.

PO Box 1480, Owensboro, KY 42302-1480
Tel (270) 691-7209 FAX (270) 691-7335 FED ID#61-0301090

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION			
4	5	6	7
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
00070249 11/29/04 12/26/04	KEN048	KEN048	KENERGY/LEGAL

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: December 1, 2004

Project Number: 09-065-002
Invoice Number: 6

Service Period: 11/1/2004 through 11/30/2004

2004 Retail Rate Case:

Labor	\$	262.50	C
Subsistance	\$	-	
Transportation	\$	-	
Shipping	\$	-	
		<hr/>	
Total	\$	262.50	

Handwritten signature
2004 retail
application

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

186.3

Employees Expense Voucher

GREEN RIVER ELECTRIC

MONTH Jan. - Nov. 2004

(2004)
37.5¢

DATE	MEALS	TIPS	TOLL	MILES (AT 22.5¢)	OTHER	TOTAL	DESCRIPTION
12-11-04		184.920		6.5	C 2.44	2.43	Greenwell - Chesholm Prntg
22-12-04		184.930		8.5	3.19	3.18	River Park Bd Mtg.
32-24-				6		2.25	Davess Middle School Realty
43-8				8.5	3.19	3.18	River Park Center Exec. Committ
53-20		184.920		12		4.50	Outage reporting
63-25		184.930		43	16.13	16.12	McLean Middle School
73-25		184.931		61	22.88	22.87	MRC Mtg
84-7-04		184.930		9.5		3.56	HBAO Council Mtg.
94-13-04				4		1.50	RPC Exec. Mtg.
104-15-				3.5		1.31	Realty Fair/Davess Co.
115-3		184.920		17	6.38	6.37	Post Office & Homebuilder
125-6		184.930		15	5.63	5.62	Enroute to Hgtng for Bailey
135-11	\$15 (attachment)			8	18.00	3.00	Homebuilders Ass. Dinner
145-20				7	2.63	2.62	Enroute to Henderson Cham
155-24				10		3.75	Picking up food/Supplies
6							for open house
75-25				41	15.38	15.37	Hartford Ribbon-Cutting
86-29		184.920		72	.	27.00	Training in Henderson
97-21				5	1.88	1.87	Messenger Inquiries
108-27				9	3.38	3.37	Program Printing
118-31				6		2.25	Greenwell - Chesholm Prntg
29-1		186.3	\$1.00	72		28.00	Headquarters (Ride Case Mtg)
39-15		184.920	1.00	72		28.00	" " (CWP/HIS)
49-16			60			60¢	Enroute to Lexington
59-24			\$1.00	74		28.75	BREC - C&I News
610-27				6		2.25	Greenwell - Chesholm
711-10				7	2.63	2.62	Enroute to Headquarters
811-29			\$1.00			1.00	Tolls to/from Henderson
9							
0							
1							
TOTALS			4.60	583.5		223.34	238.46 FW

184.920 111.06
 184.930 76.52
 184.931 22.88
 CHARGE TO 186.3 28.00

SIGNED Joanne Masters

APPROVED Ma T Bailey 12/7/04

Kenergy Corp.
Post Office Box 18
Henderson, Kentucky 42419-0018

January 3, 2005

DORSEY, KING, GRAY, NORMENT & HOPGOOD

ATTORNEYS-AT-LAW

318 SECOND STREET

HENDERSON, KENTUCKY 42420

I.D. No. 610462803

Re: PSC Case No. 2004-00446
Rate Case

*2004
rate
Application
SO*

TO FEE: For services rendered during December 2004 as follows:

<u>2004</u>		<u>HOURS</u>
12/1	Completing first draft of Mark Bailey's testimony; telephone with Steve Thompson (4); telephone with Jack Gaines (2);	5.50
12/2	Revise Mark's testimony; revise and e-mail public notice; review Jack's testimony;	3.00
12/3	Conference call with Jack and Steve; revise and e-mail Mark's testimony;	2.50
12/10	Receipt and review of KIUC motion to intervene; e-mail to Mark, Steve and Jack; receipt and review of revised Application/exhibits; receipt and review of first data requests;	2.00
12/13	Further review of Application and exhibits; telephone with Steve; revise Mark's testimony;	2.50
12/14	Further revisions to Mark's testimony; telephone with Mark; e-mail to Mark;	1.50
12/15	Receipt and review of Mark's revised testimony; telephone with Steve; e-mail to/from Steve; cover letter to Commission;	1.25
12/16	Further review of Commission's first data request; e-mail to/from Steve;	.75
12/20	Telephone with Steve re; data request; receipt and review of PSC notification;	.50

VOUCHERED

C

12/21 Telephone with PSC;

.25 C

FEE for services rendered (19.75 hours @ \$125.00)

\$2,468.75 C

Approved for Payment 2004
me Bailey
4/11/05
186.3
JE

VOUCHERED

RINEY, HANCOCK & CO., PSC

Certified Public Accountants & Financial Advisors

2900 Veach Road, Suite 2 - Owensboro, KY 42303
313 S. E. First Street - Evansville, IN 47713
(270) 926-4540 (812) 423-0300

Kenergy Corp.
P.O. Box 1389
Owensboro, KY 42302-1389

Invoice No. 13047
Date 1/4/2005
Client No. 22403

Services Rendered:

Reproduction and binding time and expense for 40 additional copies of 2003 audit report on July 28, 2004, and 10 additional copies on December 13, 2004.

\$ 450.62 *FW*

ok JTB
*1/2 - 2004
rate case*
*1/2 - Loan App.
& Audit
Bidding
Process*

VOUCHERED

186.3	225.31
184.923	225.31

A LATE PAYMENT CHARGE OF 1.5% PER MONTH IS ADDED ON BALANCES OVER 30 DAYS PAST DUE.

JE



Evansville COURIER & PRESS

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

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
12/17/04 - 12/31/04		KENERGY	
TOTAL AMOUNT DUE		*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT
3,078.59		1965389	NET WITHIN 15 DAYS
CURRENT NET AMOUNT DUE	30 DAYS		60 DAYS
			OVER 90 DAYS

ADVERTISING INVOICE and STATEMENT

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE ADDRESS	
1	12/31/04	ATTN JOANNE MASTERS KENERGY PO BOX 1389 OWENSBORO KY 42302-1389		EVANSVILLE COURIER COMPANY DEPT CH 10676 PALATINE IL 60055-0676	
6 BILLED ACCOUNT NUMBER					
XK99					
7 ADVERTISER/CLIENT NUMBER					

010196538900003078596

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION-OTHER COMMENTS/CHARGES	15 SAU SIZE BILLED UNITS	17 TIMES RUN RATE	19 GROSS	20 NET AMOUNT
12/17	2890076	KENERGYRATEADJUSTMEN	4x296L	1		1,030.08
	12/17	T	1184L	.87		
		0002 2890076				
12/24	2890076	KENERGYRATEADJUSTMEN	4x301L	1	1,047.48	* 1,030.08
	12/24	T	1204L	.87		
		0002 2890076				
12/31	2890076	KENERGYRATEADJUSTMEN	4x296L	1		1,030.08
	12/31	T	1184L	.87		
		0002 2890076				
12/31		Applied Unapplied Payment 0				-29.05

Note: Bill adjusted by Becky on 1-5-05 - all ads \$1,030.08.

Charge to Ok/fsm Rate Case

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

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
					3,078.59 3061.19



Evansville COURIER & PRESS

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

The **Gleaner**

UNION COUNTY **THE ADVOCATE**

24		25		ADVERTISER INFORMATION	
1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME		
1965389	12/17/04 - 12/31/04	XK99	KENERGY		

Advertising Statement

The Messenger
 221 S. Main Street
 P.O. Box 529
 Madisonville, KY 42431-0529
 Phone: (270) 824-3300

Keith Ellis
 Kenergy Corp.
 Attn: Acts. Payable
 P.O. Box 1389
 OWENSBORO, KY 423021389

Customer : 01102721-000
 Phone : (270)926-4141
 Date : 01/04/05
 Page : 1

Date	Reference #	Type	Description	Runs	Lines	Inches	Total
11/30/04	04692746-001	i	3x4.5(a)building	1	36	13.50	139.86
12/09/04	04695368-001	i	2x6.5(a)holiday safety	1	52	13.00	134.68
12/17/04	04695968-001	i	5x21.25(class)	1	170	106.25	1301.77
12/20/04	04692746-001	p					-10.36
12/21/04	04695369-001	i	2x6.5(a)holiday safety	1	52	13.00	134.68
12/24/04	04695969-001	i	5x21.25(class)	1	170	106.25	1301.77
01/04/05	04695968-001	c					-0.21
01/04/05	04695969-001	c					-0.21

Safety (184.910) = \$ 259.00
 Geothermal (908) = 139.86

*Charge to Rate Case
 ok / JAM
 # 2,603.12*

CH 69.93

Remarks Payment due by 01/28/05	Sub Total:	3001.98
	Discounts:	0.00
	Total Due:	3001.98

Current	3001.98	1-30	0.00	31-60	0.00	61-90	0.00	91+	0.00
----------------	---------	-------------	------	--------------	------	--------------	------	------------	------

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: January 1, 2005

Project Number: 09-065-002
Invoice Number: 7

Service Period: 12/1/2004 through 12/31/2004

2004 Retail Rate Case:

Labor	\$	787.50 C
Subsistance	\$	-
Transportation	\$	-
Shipping	\$	-
Total	\$	787.50 FH



PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

186.3

VOUCHERED

JE



EMPLOYEE EXPENSE VOUCHER

EMPLOYEE'S NAME: Douglas Hoyt MONTH: September 2004

DATE	MEALS	TIPS	TOLLS	MILES DRIVEN	X PER MILE RATE \$	OTHER	DESCRIPTION	DAILY TOTAL
1				30	0.375	186.3	Meet David to go to HQ for rate case meeting.	\$ 11.25
2				10	0.375	184.930	DWASBOD Chamber Foster Booster Breakfast	\$ 3.75
3								
4								
5								
6								
7				30	0.375	184.931	Meet David to go to HQ for Board meeting	\$ 11.25
8								
9								
10								
11								
12						184.930		
13				56	0.375	Community Involvement	McLean Co. Board and Task Force.	\$ 21.00
14				30	0.375	186.3	HQ - Meet David to go to HQ for rate case mtg + budget meeting	\$ 11.25
15								
16								
17								
18								
19								
20				30	0.375	184.920	Meet David to go to HQ for safety leadership conf.	\$ 11.25
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
MONTHLY TOTAL								\$ 69.75

27.50

VOUCHERED

JE

CHARGE TO: _____

APPROVED: Met Juby 1/6/05 FAH

12-13-04	postage	2.59
12-14-04	"	18.93
	connection	87.69
12-15	Christmas cards - MRC	
	" - IRC	15.17
	" retiree gifts	57.60
	" CRC	5.55
	" econ dev	7.77
	rate case	20.40
	postage	23.55
12-16	postage	12.70
27.70	MRC Christmas Medals	51.06
	Board Members	2.81
	Rate Case	6.80
	MRC	17.59 4.84
12-17	MRC	9.99
12-17	postage	80.96
12-20	postage	9.00
12-21	postage	10.65
12-22	postage	10.43
12-28	postage	53.09
12-29	cap credits	3.33
	postage	4.99
12-30	board mbr	42.031
12-30	postage	29.55



P.O. Box 1389 ♦ 3111 Fairview Drive
Owensboro, Kentucky 42302-1389
(270) 926-4141 ♦ FAX (270) 685-2279
(800) 844-4732

February 28, 2005

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

RE: Case No. 2004-00446

Dear Ms. O'Donnell:

Please accept this letter and the attachments as responsive to Item 36(c) of the First Data Request of Commission Staff, which requests a monthly update of the actual costs incurred during the course of the proceeding.

Your assistance in this matter is appreciated.

Sincerely,

Steve Thompson
Vice President Finance

CASE NO. 2004-00446 COSTS

	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Total through 1/31/05	2/1/05 through completion	Estimated Total
Staff Labor & Overheads	\$ 12,173.20	\$ 8,787.39	\$ 14,451.59	\$ 7,733.28	\$ 3,018.18	\$ 8,256.49	\$ 10,273.58	\$ 6,244.98	\$ 70,938.69	\$ 44,061.31	\$ 115,000.00
JDG Consulting LLC	\$ -	\$ 175.00	\$ 4,725.00	\$ 5,031.25	\$ 3,352.45	\$ 2,775.04	\$ 1,050.00	\$ -	\$ 17,108.74	\$ 7,891.26	\$ 25,000.00
Dorsey, King, Gray, Norment & Hopgood (legal)	\$ 625.00	\$ -	\$ -	\$ 906.25	\$ -	\$ 2,093.75	\$ 2,468.75	\$ 3,336.99	\$ 9,430.74	\$ 20,569.26	\$ 30,000.00
Other	\$ 145.35	\$ -	\$ -	\$ 110.62	\$ 18.00	\$ 5.30	\$ 10,435.54	\$ 3,508.26	\$ 14,223.07	\$ 5,776.93	\$ 20,000.00
Monthly Total	\$ 12,943.55	\$ 8,962.39	\$ 19,176.59	\$ 13,781.40	\$ 6,388.63	\$ 13,130.58	\$ 24,227.87	\$ 13,090.23	\$ 111,701.24	\$ 78,298.76	\$ 190,000.00
Accumulated Total	\$ 12,943.55	\$ 21,905.94	\$ 41,082.53	\$ 54,863.93	\$ 61,252.56	\$ 74,383.14	\$ 98,611.01	\$ 111,701.24			

KENERGY

CASE NO. 2004-00446

THROUGH 1/31/05

Line No	Control Number	Vendor Name	Description	Distr. Month	Date Paid	Check Number	Dollar Amount	Legal	Rate Design	Advertising	Acctg	Other
1	178711	Dorsey, King, Gray & Normment	Legal expense	May-04	6/10/04	16411	\$ 625.00	\$ 625.00				
2							\$ 625.00				\$ -	\$ -
3												
4	178928	RS Ruggles & Co Inc	Office supplies	Jun-04	7/2/04	17075	\$ 125.39					125.39
5	179755	Steve Thompson, Custodian	Meeting expense	Jun-04	7/2/04	17089	\$ 19.96					19.96
6							\$ 145.35					\$ 145.35
7												
8	181208	JDG Consulting LLC	Rate design	Jul-04	7/30/04	17855	\$ 175.00		175.00			
9							\$ 175.00					
10												
11	181932	JDG Consulting LLC	Rate design	Aug-04	8/20/04	18363	\$ 4,725.00		4,725.00			
12							\$ 4,725.00					
13												
14	183291	JDG Consulting LLC	Rate design	Sep-04	9/10/04	19276	\$ 5,031.25		5,031.25			
15	185897	Dorsey, King, Gray & Normment	Legal expense	Sep-04	10/8/04	21134	\$ 906.25	906.25				
16	185151	Visa	Meeting expense	Sep-04	10/1/04	21002	\$ 34.00					34.00
17	185152	Visa	Meeting expense	Sep-04	10/1/04	21002	\$ 76.62					76.62
18							\$ 6,048.12					
19												
20	186182	JDG Consulting LLC	Rate design	Oct-04	10/15/04	21382	\$ 3,352.45		3,352.45			
21	187255	Petty Cash	Meeting expense	Oct-04	11/5/04	22145	\$ 18.00					18.00
22							\$ 3,370.45					
23												
24	187421	JDG Consulting LLC	Rate design	Nov-04	11/12/04	22223	\$ 2,775.04		2,775.04			
25	189175	Dorsey, King, Gray & Normment	Legal expense	Nov-04	12/17/04	23225	\$ 2,093.75	2,093.75				
26		Adjusting entry	Postage	Nov-04			\$ 5.30					5.30
27							\$ 4,874.09	\$ 2,093.75	\$ 2,775.04			\$ 5.30
28												
29	189713	Smith & Butterfield	Office supplies	Dec-04	1/14/05	23883	\$ 645.02					\$ 645.02
30	189756	Messenger & Inquirer	Advertising	Dec-04	1/7/05	23676	\$ 3,823.20			\$ 3,823.20		
31	189938	JDG Consulting LLC	Rate design	Dec-04	12/10/04	23091	\$ 262.50		\$ 262.50			
32	188831	Joanne Masters	Mileage	Dec-04	12/10/04	23106	\$ 28.00					
33	190266	Dorsey, King, Gray & Normment	Legal expense	Dec-04	1/14/05	23793	\$ 2,468.75	\$ 2,468.75				
35	190258	Riney, Hancock & Co PSC	Acct services	Dec-04	1/14/05	23873	\$ 225.31				\$ 225.31	
36	190012	The Gleaner	Advertising	Dec-04	1/7/05	23642	\$ 3,061.19			\$ 3,061.19		
37	189997	The Messenger	Advertising	Dec-04	1/14/05	23845	\$ 2,603.12			\$ 2,603.12		
38	190113	JDG Consulting LLC	Rate design	Dec-04	1/14/05	23819	\$ 787.50		\$ 787.50			



Invoice Number: 7-949-90050
 Invoice Date: Jan 12, 2005
 Account Number: 1004-7742-4
 Page: 5 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 29, 2004 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID	845232904524	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Standard Overnight	DAVID HAMILTON	JUSTON HOBBOARD	
Package Type	FedEx Envelope	KENERGY CORP	AMERICAN ENGINEERING	
Zone	2	3111 FAIRVIEW DR	1974 BUTTON LN	
Packages	1	OWENSBORO KY 42303-2176 US	LA GRANGE KY 40031 US	
Weight	N/A			
Delivered	Dec 30, 2004 09:21	Transportation Charge		11.25
Svc Area	A2	Fuel Surcharge		1.46
Signed by	J.HUBBARD			
FedEx Use	364082180/0000002/_	Total Charge	USD \$	12.71

Dropped off: Jan 03, 2005 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3

Tracking ID	848467290674	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Priority Overnight	KENERGY	STACY MCCHORD	
Package Type	Customer Packaging	KENERGY CORP	PRESTON OSBORNE	
Zone	3	3111 FAIRVIEW DR	620 EAST EUCLID AVE SUITE 300	
Packages	1	OWENSBORO KY 42303-2176 US	LEXINGTON KY 40502 US	
Weight	9.0 lbs, 4.1 kgs			
Delivered	Jan 04, 2005 09:23	Transportation Charge		31.50
Svc Area	AA	Fuel Surcharge		2.84
Signed by	S.RATLIFF			
FedEx Use	003013790/0000015/_	Total Charge	USD \$	34.34

Dropped off: Jan 07, 2005 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID	845232904811	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Standard Overnight	STEVE THOMPSON	ELIZABETH O'DONNELL	
Package Type	Customer Packaging	KENERGY CORP	PUBLIC SERVICE COMMISSION OF K	
Zone	2	3111 FAIRVIEW DR	211 SOWER BLVD	
Packages	1	OWENSBORO KY 42303-2176 US	FRANKFORT KY 40601 US	
Weight	40.0 lbs, 18.2 kgs			
Delivered	Jan 10, 2005 09:45	Transportation Charge		43.50
Svc Area	AA	Fuel Surcharge		3.92
Signed by	C.MASTERS			
FedEx Use	007010330/0000012/_	Total Charge	USD \$	47.42

VOUCHERED



Invoice Number: 7-949-90050
 Invoice Date: Jan 12, 2005
 Account Number: 1004-7742-4
 Page: 4 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 15, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID	845232904844	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Standard Overnight	STEVE THOMPSON		ELIZABETH O'DONNELL	
Package Type	Customer Packaging	KENERGY CORP		KENTUCKY PUBLIC SERVICE COMMIS	
Zone	2	3111 FAIRVIEW DR		211 SOWER BLVD	
Packages	1	OWENSBORO KY 42303-2176 US		FRANKFORT KY 40601 US	
Weight	14.0 lbs, 6.4 kgs				
Delivered	Dec 16, 2004 09:25	Transportation Charge			23.25
Svc Area	AA	Fuel Surcharge			3.02
Signed by	C.MASTERS				
FedEx Use	351011600/0000012/_	Total Charge		USD \$	26.27 C

Dropped off: Dec 15, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID	845232904855	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Standard Overnight	STEVE THOMPSON		ELIZABETH O'DONNELL	
Package Type	Customer Packaging	KENERGY CORP		KENTUCKY PUBLIC SERVICE COMMIS	
Zone	2	3111 FAIRVIEW DR		211 SOWER BLVD	
Packages	1	OWENSBORO KY 42303-2176 US		FRANKFORT KY 40601 US	
Weight	27.0 lbs, 12.3 kgs				
Delivered	Dec 16, 2004 09:25	Transportation Charge			32.75
Svc Area	AA	Fuel Surcharge			4.26
Signed by	C.MASTERS				
FedEx Use	351011600/0000012/_	Total Charge		USD \$	37.01 C

Dropped off: Dec 15, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID	845232904866	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Standard Overnight	STEVE THOMPSON		ELIZABETH O'DONNELL	
Package Type	Customer Packaging	KENERGY CORP		KENTUCKY PUBLIC SERVICE COMMIS	
Zone	2	3111 FAIRVIEW DR		211 SOWER BLVD	
Packages	1	OWENSBORO KY 42303-2176 US		FRANKFORT KY 40601 US	
Weight	29.0 lbs, 13.2 kgs				
Delivered	Dec 16, 2004 09:25	Transportation Charge			34.50
Svc Area	AA	Fuel Surcharge			4.49
Signed by	C.MASTERS				
FedEx Use	351011600/0000012/_	Total Charge		USD \$	38.99 C



Invoice Number: 7-949-90050
 Invoice Date: Jan 12, 2005
 Account Number: 1004-7742-4
 Page: 6 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 07, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID	845232904822	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Standard Overnight	STEVE THOMPSON	ELIZABETH O'DONNELL	
Package Type	Customer Packaging	KENERGY CORP	PUBLIC SERVICE COMMISSION OF K	
Zone	2	3111 FAIRVIEW DR	211 SOWER BLVD	
Packages	1	OWENSBORO KY 42303-2176 US	FRANKFORT KY 40601 US	
Weight	6.0 lbs, 2.7 kgs			
Delivered	Jan 10, 2005 09:45	Transportation Charge		18.25
Svc Area	AA	Fuel Surcharge		1.64
Signed by	C.MASTERS			
FedEx Use	007010330/0000012/_	Total Charge	USD \$	19.89

Dropped off: Jan 07, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Release signature on file

Tracking ID	845232904833	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Standard Overnight	STEVE THOMPSON	JACK D GAINNES	
Package Type	Customer Packaging	KENERGY CORP	JDG CONSULTING LLC	
Zone	4	3111 FAIRVIEW DR	1141 WYNTERHALL LN	
Packages	1	OWENSBORO KY 42303-2176 US	ATLANTA GA 30338 US	
Weight	6.0 lbs, 2.7 kgs			
Delivered	Jan 10, 2005 10:50	Transportation Charge		34.00
Svc Area	A2	Residential Delivery		2.00
Signed by	22410631	Additional Handling Surcharge		5.00
FedEx Use	007010330/0000013/02	Fuel Surcharge		3.06
		Total Charge	USD \$	44.06

Dropped off: Jan 07, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID	848471450359	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Standard Overnight	STEVE THOMPSON	ELIZABETH O DONELL	
Package Type	Customer Packaging	KENERGY CORP	PUBLIC SERVICE COMMISSION OF K	
Zone	2	3111 FAIRVIEW DR	211 SONIER BLVD	
Packages	1	OWENSBORO KY 42303-2176 US	FRANKFORT KY 40601 US	
Weight	6.0 lbs, 2.7 kgs			
Delivered	Jan 10, 2005 09:45	Transportation Charge		18.25
Svc Area	AA	Fuel Surcharge		1.64
Signed by	C.MASTERS			
FedEx Use	007010330/0000012/_	Total Charge	USD \$	19.89

Shipment Detail Subtotal USD \$ 280.58



Invoice Number: 7-889-1
 Invoice Date: Dec 08, 2004
 Account Number: 1004-7742-4
 Page: 4 of 4

US
 Express
 AS PRINTED AND PRESS HERE
 12/3/04
 Sender's Name

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 02, 2004 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- Distance Based Pricing, Zone 3

Tracking ID	845232904513	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Standard Overnight	JOE MURPHY	CHRIS KRELING	
Package Type	FedEx Envelope	KENERGY CORP	UTILITY AUTOMATION INTEGRATORS	
Zone	3	3111 FAIRVIEW DR	307 WYNN DR NW	
Packages	1	OWENSBORO KY 42303-2176 US	HUNTSVILLE AL 35805 US	
Weight	N/A			
Delivered	Dec 03, 2004 12:22	Transportation Charge		13.10
Svc Area	AA	Fuel Surcharge		1.44
Signed by	T.SMITH			
FedEx Use	337085480/0000002/	Total Charge		USD \$ 14.54

Dropped off: Dec 03, 2004 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- Distance Based Pricing, Zone 4
- Release signature on file.

Tracking ID	845232904877	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Priority Overnight	STEVE THOMPSON	JACK GAINES	
Package Type	Customer Packaging	KENERGY CORP	JDG CONSULTING LLC	
Zone	4	3111 FAIRVIEW DR	1141 WYNTERHALL LN	
Packages	1	OWENSBORO KY 42303-2176 US	ATLANTA GA 30338 US	
Weight	4.0 lbs, 1.8 kgs			
Delivered	Dec 06, 2004 09:06	Transportation Charge		31.00
Svc Area	A2	Fuel Surcharge		3.41
Signed by	22410631	Residential Delivery		1.75
FedEx Use	338075420/0000015/02	Total Charge		USD \$ 36.16
Shipment Detail Subtotal				USD \$ 50.70

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

NEWSPAPER REFERENCE		12	13	14	DESCRIPTION-OTHER COMMENTS/CHARGES	15	16	SAU SIZE BILLED UNITS	17	18	TIMES RUN RATE	19	GROSS AMOUNT	20	NET AMOU
01/10	0211580033				BALANCE FORWARD								3823.20		
12/31	55610603				PAYMENT THANK YOU								3823.20-		
	CL C010				C010 RATE ADJUSTMENT			6.0X 18.00"					1911.60		
								108.00IN			17.70				
													TOTAL DUE		1,911.60
					PREVIOUS AMOUNT OWED:								3,823.20		
					NEW CHARGES THIS PERIOD:								1,911.60		
					CASH THIS PERIOD:								3,823.20		
					DEBIT ADJUSTMENTS THIS PERIOD:								.00		
					CREDIT ADJUSTMENTS THIS PERIOD:								.00		
					FINANCE CHARGES WILL BE ASSESSED STARTING 01/01/05										
					PAYMENT TERMS WILL BE NET 20, FINANCE CHG OF 18% APR AFTER 20TH										
					WE APPRECIATE YOUR BUSINESS.										
					FOR BILLING QUESTIONS CALL (270)691-7209										

Charge to Rate Case account.

ok/fah

186.3

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS



21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$1,911.60		\$0.00	\$0.00	\$0.00	.00	<i>FW</i>	\$1,911.60

OWENSBORO MESSENGER-INQUIRER, INC.

P.O. Box 1480, Owensboro, KY 42302-1480
Tel. (270) 691-7209 FAX (270) 691-7335 FED ID#61-0301090

VOUCHERED

***UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE**

24		25		ADVERTISER INFORMATION			
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
00071163	12/27/04 01/30/05		KEN048		KEN048		KENERGY/LEGAL

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

12	13	14	15	16	17	18	19	20
NEWSPAPER REFERENCE			DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT	
12/31/04	04695970001		Beginning Balance				3002.40	
			5x21.25(class)	5.00 x	1		1301.77	
				106.25	12.25 /lin			
01/04/05	04695968001		Credit				-0.21	
01/04/05	04695969001		Credit				-0.21	
01/04/05	04697078001		1x7(a)statement of	1.00 x 7.00	1		75.39	
				7.00	10.77 /lin			
01/17/05	04695969001		Payment				-3001.98	
01/18/05	04701588001		3x4.5-treat elect with	3.00 x 4.50	1		145.40	
				13.50	10.77 /lin			
<p>Legal Advertising (Statement of Nondiscrimination) = \$ 75.39 Safety Ad (184910) = \$ 145.40 Rate Case ad = \$ 1,301.77 186.3</p>								

OK/874

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21	22	23	24	25
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT
1522.56	0.00	0.00	0.00	
				FW 1522.56



P.O. Box 529, Madisonville, Kentucky 42431
 TEL: (270) 824-3300 • FAX: (270) 821-6855 • FED ID#: 61-0301090


VOUCHERED
 *UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

25	ADVERTISER INFORMATION		
1	6	7	2
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
12/27/04 - 01/30/05	000559		Kenergy Corp.

DORSEY, KING, GRAY & NORMENT
ATTORNEYS-AT-LAW
318 SECOND STREET
HENDERSON, KENTUCKY 42420

I.D. No. 610462803

Re: PSC Case No. 2004-00446
Rate Case



TO FEE: For services rendered during January 2005 as follows:

<u>2005</u>		<u>HOURS</u>
1/4	Receipt and review of proposed responses to First Data Request; telephone with PSC; telephone with Steve Thompson (3); draft cover for response;	3.50 C
1/5	Receipt and review of fax from Steve; receipt and review of e-mail from Steve; telephone with Steve (3); revise responses; telephone with PSC (2);	2.00
1/7	Cover letter to PSC;	.25
1/10	Telephone with Anita Mitchell of PSC re: depreciation rates; letter to PSC re: rates; forwarding public notice tear sheets to PSC;	.75
1/12	Receipt and review of various PSC orders;	1.00
1/13	Receipt and review of proposed notice of nearing;	.25
1/17	Letter to KIUC attorney;	.25
1/21	E-mail to/from Steve; telephone with KIUC attorney; telephone with Attorney General attorney; receipt and initial review of data requests;	2.00
1/22	Further review of data requests;	2.50
1/24	Meeting in Owensboro to discuss responses;	4.00



1/26	Telephone with Dan Yates of KAEC; review past Commission orders in rate cases; initial draft of responses;	3.00	C
1/27	Revisions; research re: confidentiality;	2.50	}
1/28	Telephone with Steve; revision of responses;	2.50	
1/31	Research re: confidentiality; e-mail to/from Steve; final revision of proposed responses;	2.00	
	FEE for services rendered (26.50 hours @ \$125.00) C	\$3,312.50	
	<u>EXPENSES:</u>		
	Mileage and tolls (Owensboro)	<u>24.49</u>	
	TOTAL FEE and EXPENSES	<u>\$3,336.99</u>	C

928.1
E008

1-3-05	postage	9.05
1-4-05	"	26.46
1-5-05	"	18.13
1-6-05	"	10.84
1-7-05	"	65.42
	rate case	25.20
	bd mlors	4.07
1-10-05	postage	7.39
1-11-05	"	7.97
1-12-05	"	8.54
1-13-05	"	22.32

IRC 19.24 ~~14.06~~

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1-14-05	postage	80.93
1-17-05	"	6.61
1-18-05	"	9.56
1-19-05	"	5.07
1-20-05	"	2.59
1-21-05	"	52.60
1-24-05	"	4.30

Washington Youth Tour 12.45
11.62

1-25-05	postage	9.65
1-26-05	The Connection	87.69
	postage	12.37
1-27-05	Postage	7.06



P.O. Box 1389 ♦ 3111 Fairview Drive
Owensboro, Kentucky 42302-1389
(270) 926-4141 ♦ FAX (270) 685-2279
(800) 844-4732

March 23, 2005

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

RE: Case No. 2004-00446

Dear Ms. O'Donnell:

Please accept this letter and the attachments as responsive to Item 36(c) of the First Data Request of Commission Staff, which requests a monthly update of the actual costs incurred during the course of the proceeding.

Your assistance in this matter is appreciated.

Sincerely,

A handwritten signature in cursive script that reads "Steve Thompson".

Steve Thompson
Vice President Finance

CASE NO. 2004-00446 COSTS

	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Total through 12/31/04
Staff Labor & Overheads	\$ 12,173.20	\$ 8,787.39	\$ 14,451.59	\$ 7,733.28	\$ 3,018.18	\$ 8,256.49	\$ 10,273.58	\$ 64,693.71
JDG Consulting LLC	\$ -	\$ 175.00	\$ 4,725.00	\$ 5,031.25	\$ 3,352.45	\$ 2,775.04	\$ 1,050.00	\$ 17,108.74
Dorsey, King, Gray, Norment & Hopgood (legal)	\$ 625.00	\$ -	\$ -	\$ 906.25	\$ -	\$ 2,093.75	\$ 2,468.75	\$ 6,093.75
Other	\$ 145.35	\$ -	\$ -	\$ 110.62	\$ 18.00	\$ 5.30	\$ 10,435.54	\$ 10,714.81
Monthly Total	\$ 12,943.55	\$ 8,962.39	\$ 19,176.59	\$ 13,781.40	\$ 6,388.63	\$ 13,130.58	\$ 24,227.87	\$ 98,611.01
Accumulated Total	\$ 12,943.55	\$ 21,905.94	\$ 41,082.53	\$ 54,863.93	\$ 61,252.56	\$ 74,383.14	\$ 98,611.01	

	Total through 12/31/04	Jan-05	Feb-05	Total through 2/28/05	3/1/05 through completion	Estimated Total
Staff Labor & Overheads	\$ 64,693.71	\$ 6,244.98	\$ 8,555.59	\$ 79,494.28	\$ 35,505.72	\$ 115,000.00
JDG Consulting LLC	\$ 17,108.74	\$ -	\$ 1,575.00	\$ 18,683.74	\$ 6,316.26	\$ 25,000.00
Dorsey, King, Gray, Norment & Hopgood (legal)	\$ 6,093.75	\$ 3,336.99	\$ 2,899.49	\$ 12,330.23	\$ 17,669.77	\$ 30,000.00
Other	\$ 10,714.81	\$ 3,508.26	\$ 231.78	\$ 14,454.85	\$ 5,545.15	\$ 20,000.00
Monthly Total	\$ 98,611.01	\$ 13,090.23	\$ 13,261.86	\$ 124,963.10	\$ 65,036.90	\$ 190,000.00
Accumulated Total	\$ 98,611.01	\$ 111,701.24	\$ 124,963.10			

KENERGY

CASE NO. 2004-00446

THROUGH 1/31/05

Line No	Control Number	Vendor Name	Description	Distr. Month	Date Paid	Check Number	Dollar Amount	Legal	Rate Design	Advertising	Acctng	Other
1	178711	Dorsey, King, Gray & Norment	Legal expense	May-04	6/10/04	16411	\$ 625.00	\$ 625.00	\$ -	\$ -	\$ -	\$ -
2												
3	178928	RS Ruggles & Co Inc	Office supplies	Jun-04	7/2/04	17075	\$ 125.39					125.39
4	179755	Steve Thompson, Custodian	Meeting expense	Jun-04	7/2/04	17089	\$ 19.96					19.96
5												
6												
7												
8	181208	JDG Consulting LLC	Rate design	Jul-04	7/30/04	17855	\$ 175.00	\$ -	\$ 175.00	\$ -	\$ -	\$ -
9												
10												
11	181932	JDG Consulting LLC	Rate design	Aug-04	8/20/04	18363	\$ 4,725.00	\$ -	\$ 4,725.00	\$ -	\$ -	\$ -
12												
13												
14	183291	JDG Consulting LLC	Rate design	Sep-04	9/10/04	19276	\$ 5,031.25		5,031.25			
15	185897	Dorsey, King, Gray & Norment	Legal expense	Sep-04	10/8/04	21134	\$ 906.25	906.25				34.00
16	185151	Visa	Meeting expense	Sep-04	10/1/04	21002	\$ 34.00					76.62
17	185152	Visa	Meeting expense	Sep-04	10/1/04	21002	\$ 76.62					110.62
18												
19												
20	186182	JDG Consulting LLC	Rate design	Oct-04	10/15/04	21382	\$ 3,352.45		3,352.45			18.00
21	187255	Petty Cash	Meeting expense	Oct-04	11/5/04	22145	\$ 18.00					18.00
22												
23												
24	187421	JDG Consulting LLC	Rate design	Nov-04	11/12/04	22223	\$ 2,775.04		2,775.04			
25	189175	Dorsey, King, Gray & Norment	Legal expense	Nov-04	12/17/04	23225	\$ 2,093.75	2,093.75				
26		Adjusting entry	Postage	Nov-04			\$ 5.30					5.30
27												
28												
29	189713	Smith & Butterfield	Office supplies	Dec-04	1/14/05	23883	\$ 645.02					\$ 645.02
30	189756	Messenger & Inquirer	Advertising	Dec-04	1/7/05	23676	\$ 3,823.20			\$ 3,823.20		
31	188938	JDG Consulting LLC	Rate design	Dec-04	12/10/04	23091	\$ 262.50		\$ 262.50			
32	188831	Joanne Masters	Mileage	Dec-04	12/10/04	23106	\$ 28.00					\$ 28.00
33	190266	Dorsey, King, Gray & Norment	Legal expense	Dec-04	1/14/05	23793	\$ 2,468.75	\$ 2,468.75				
35	190258	Riney, Hancock & Co PSC	Acct services	Dec-04	1/14/05	23873	\$ 225.31				\$ 225.31	
36	190012	The Gleaner	Advertising	Dec-04	1/7/05	23642	\$ 3,061.19			\$ 3,061.19		
37	189997	The Messenger	Advertising	Dec-04	1/14/05	23845	\$ 2,603.12			\$ 2,603.12		
38	190113	JDG Consulting LLC	Rate design	Dec-04	1/14/05	23819	\$ 787.50		\$ 787.50			\$ 22.50
39	190253	Doug Hoyt	Mileage	Dec-04	1/14/05	23818	\$ 22.50					\$ 27.20
40		Adjusting entry	Postage	Dec-04			\$ 27.20					\$ 722.72
41							\$ 13,954.29	\$ 2,468.75	\$ 1,050.00	\$ 9,487.51	\$ 225.31	\$ -

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: 02/01/05
Project Number: 09-065-002
Invoice Number: 8

Service Period: 1/1/2005 through 1/31/2005

2004 Retail Rate Case:

Labor	\$	1,575.00 ^C
Subsistance	\$	-
Transportation	\$	-
Shipping	\$	-
Total	\$	1,575.00

Handwritten initials/signature

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

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E008

VOUCHERED



Invoice Number: 7-999-42655

Invoice Date: Feb 09, 2005

Account Number: 1004-7742-4

Page: 5 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 13, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none"> Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment. Distance Based Pricing, Zone 2 				
Tracking ID	845232904785	Sender	Recipient	
Service Type	FedEx Standard Overnight	STEVE THOMPSON	PEGGY PAULIN	
Package Type	FedEx Pak	KENERGY CORP	CENTURY ALUMINUM	
Zone	2	3111 FAIRVIEW DR	1627 STATE RT 271 N	
Packages	1	OWENSBORO KY 42303-2176 US	HAWESVILLE KY 42348 US	
Weight	2.0 lbs, 0.9 kgs			
Delivered	Jan 14, 2005 11:09	Transportation Charge		14.75
Svc Area	AM	Fuel Surcharge		1.33
Signed by	M.HOWARD	Delivery Area Surcharge-Commercial		1.25
FedEx Use	013096190/0000012/_			
Total Charge				USD \$ 17.33

184.921

Dropped off: Feb 03, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none"> Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment. Distance Based Pricing, Zone 5 				
Tracking ID	813988867853	Sender	Recipient	
Service Type	FedEx Standard Overnight	DEBBIE HAYDEN	BILL DENTON C/O MARK DAWSON	
Package Type	FedEx Pak	KENERGY CORP	241 EL DORADO PKWY W	
Zone	5	3111 FAIRVIEW DR	CAPE CORAL FL 33914 US	
Packages	1	OWENSBORO KY 42303-2176 US		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		26.25
Delivered	Feb 04, 2005 10:56	Fuel Surcharge		2.36
Svc Area	A2	Residential Delivery		2.00
Signed by	K.DENTON			
FedEx Use	034010920/0000013/_			
Total Charge				USD \$ 30.61

184.931

VOUCHERED

Dropped off: Feb 04, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none"> Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment. Distance Based Pricing, Zone 2 				
Tracking ID	845232904616	Sender	Recipient	
Service Type	FedEx Standard Overnight	STEVE THOMPSON	ELIZABETH O'DONNELL	
Package Type	Customer Packaging	KENERGY CORP	PUBLIC SERVICE COMMISSION OF K	
Zone	2	3111 FAIRVIEW DR	211 SOWER BLVD	
Packages	1	OWENSBORO KY 42303-2176 US	FRANKFORT KY 40601 US	
Weight	25.0 lbs, 11.4 kgs	Transportation Charge		32.00
Delivered	Feb 07, 2005 09:07	Fuel Surcharge		2.88
Svc Area	AA			
Signed by	N.HUGG			
FedEx Use	035020650/0000012/_			
Total Charge				USD \$ 34.88

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~~107.230~~

Shipment Detail Subtotal USD \$ 126.74



CHAMPION INDUSTRIES, INC.

TO:
 KENERGY CORP.
 3111 FAIRVIEW DRIVE
 BENITA
 OWENSBORO KY 42302

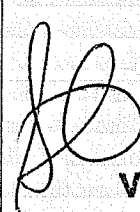
REMIT TO:
 Smith & Butterfield
 P.O. Box 3446
 Evansville IN 47733-3446

812-422-3261 800-321-6543
 FAX: 912-429-0532

SOLD TO:
 KENERGY CORP
 P.O. BOX 1389
 OWENSBORO KY 42302

INVOICE NO.	INVOICE DATE	CUSTOMER NO.
S2861EM-00	2/03/05	E 918105

SALESMAN		PURCHASE ORDER NO.		SALES TYPE		TERMS			
406				CHARGE		NET 30 DAYS			
STOCK NO.	QTY. ORDERED	QTY. B.O.	DESCRIPTION		QTY. SHIPPED	U/M	PRICE	TAX	AMOUNT
1	11927	2	SMD 87154 CVR,RPT,TANG,LTR,.5"C,DEE		2	EX	13.990	T	27.98
			NONTAXABLE	TAXABLE	SALES TAX	TOTAL INVOICE			
				C 27.99	C 1.58	PLEASE PAY THIS AMOUNT			29.56

2004
with
cash

VOUCHERED

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 E008





CHAMPION INDUSTRIES, INC.

TO:
 KENERGY CORP.
 3111 FAIRVIEW DRIVE
 BENITA
 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.
52837EM-00	1/28/05	E 918105

Page 1

SALESMAN		PURCHASE ORDER NO.		SALES TYPE		TERMS			
406				CHARGE		NET 30 DAYS			
E #	STOCK NO.	QTY. ORDERED	QTY. B.O.	DESCRIPTION	QTY. SHIPPED	U/M	PRICE	TAX	AMOUNT
1	145771	3		AVE 73721 HOLDER, SELF-ADH, ZIP, CD/DV	3	PK	6.170	*	T C 18.51
		NONTAXABLE		TAXABLE		SALES TAX		TOTAL INVOICE	
				18.51		1.11		19.62	

Handwritten notes:
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 2/3 - stock
 VOUCHERED
 [Signature]
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 E008
 184.921
 6.54
 13.08



ORIGINAL INVOICE

CHAMPION INDUSTRIES, INC.

KENERGY CORP.
3111 FAIRVIEW DRIVE
BENITA
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.
S2875EM-00	2/03/05	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	20		AVE 11370		20	ST	3.790	T	75.80
				INDEX, LEGAL, EXHBT 1-25						
2	23456	20		AVE 11372		20	ST	3.790	T	75.80
				INDEX, LEGAL, EXHBT 26-50						
				RUSH MUST HAVE THURSDAY!						
NONTAXABLE		TAXABLE		SALES TAX		TOTAL INVOICE				
		C 151.60		C 9.10		PLEASE PAY THIS AMOUNT ▶ 160.70				

2004 roll card

VOUCHERED

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E008

THE CHAPMAN PRINTING CO.
A DIVISION OF CHAMPION INDUSTRIES, INC.

Stationers
A DIVISION OF CHAMPION INDUSTRIES, INC.

BOURQUE PRINTING, INC.
A DIVISION OF CHAMPION INDUSTRIES, INC.

GarrisonBrewer
A DIVISION OF STATIONERS, INC.

CHAMPION INDUSTRIES JACKSON
A DIVISION OF CHAMPION INDUSTRIES, INC.

Carolina Cut Sheets
A DIVISION OF CHAMPION INDUSTRIES, INC.

CHAMPION CLARKSBURG
A DIVISION OF STATIONERS, INC.

US TAG
A DIVISION OF CHAMPION INDUSTRIES, INC.

Donihe Graphics
A DIVISION OF CHAMPION INDUSTRIES, INC.

UPTON PRINTING
A DIVISION OF BOURQUE PRINTING, INC.

Smith & Butterfield
A DIVISION OF CHAMPION INDUSTRIES, INC.

DIEZ OFFICE SUPPLY
A DIVISION OF STATIONERS, INC.

ORIGINAL INVOICE

Kenergy Corp.
Post Office Box 18
Henderson, Kentucky 42419-0018

March 1, 2005

DORSEY, KING, GRAY & NORMENT & HOPGOOD
ATTORNEYS-AT-LAW
318 SECOND STREET
HENDERSON, KENTUCKY 42420

I.D. No. 610462803

Re: PSC Case No. 2004-00446
Rate Case

TO FEE: For services rendered during February 2005 as follows:

<u>2005</u>		<u>HOURS</u>
2/1	Telephone with Steve Thompson (2); telephone with PSC Staff; conference call to discuss responses; telephone with Ron Sheets re: confidentiality;	3.50
2/2	Review proposed responses; telephone with Steve; e-mail to Steve and Jack Gaines; finalize petition for confidentiality;	4.00
2/3	Review responses with Mark Bailey and Steve in Owensboro; revision of petition for confidentiality; fax and e-mail to Steve; telephone with Steve;	6.50
2/4	Final review of responses; telephone with Steve; filing and serving petition for confidentiality;	1.00
2/18	Receipt and review of Commission Staff Third Data Request; telephone with Steve;	.50
2/20	Further review of Commission Staff Third Data Request; initial draft of responses;	2.50
2/22	Receipt and review of e-mails from Mark and Mr. Gaines; revisions to responses;	1.50
2/23	Telephone with Mr. Gaines; revision and e-mail of proposed response;	.75
2/24	Telephone with Mark; telephone with Keith Ellis;	.25

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March 1, 2005

2.28 Receipt and review of PSC order re: confidentiality; receipt and review of e-mail from Steve; telephone with Steve (3), telephone with Staff Counsel Anita Mitchell (3), telephone with AG and with attorney for KIUC (3); draft, serve and file motion to modify procedural schedule;

slb
23

FEE for services rendered (22 hours @ \$125.00)

C 2.50

~~\$2,750.00~~ 2875.00

EXPENSES

Mileage and tolls (Owensboro) \$24.49

24.49

TOTAL FEE and EXPENSES

~~\$2,774.49~~

C 2899.49

*Approved for payment
ma T Bayley
3/8/05*

called
3-8-05
to confirm

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