

DORSEY, KING, GRAY, NORMENT & HOPGOOD

ATTORNEYS-AT-LAW

318 SECOND STREET

HENDERSON, KENTUCKY 42420

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

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

November 8, 2006

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

RECEIVED

NOV 13 2006

PUBLIC SERVICE
COMMISSION

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.

Your assistance in this matter is appreciated.

Very truly yours,

DORSEY, KING, GRAY, NORMENT & HOPGOOD

By


Frank N. King, Jr.

FNKJr/cds

Encls.

Copy/w/encls.: Attorney General, Utility Intervention and Rate Division
Michael L. Kurtz, Esq.

Copy/w/o/encls: Mr. Steve Thompson, Kenergy Corp.

KENERGY CORP.
CASE NO. 2006-00369
THROUGH SEPTEMBER 2006

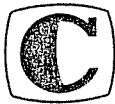
| | Mar-06 | Apr-06 | May-06 | Jun-06 | Jul-06 | Aug-06 | Sep-06 | Total 2006 |
|---|----------|-------------|-------------|-------------|--------------|--------------|--------------|---------------|
| JDG Consulting LLC (cost of service/rate design) | \$ 87.50 | \$ 4,112.50 | | \$ 4,015.00 | \$ 6,199.41 | \$ 6,858.77 | | \$ 21,273.18 |
| Dorsey, King, Gray, Norment & Hopgood (legal) | | | | | \$ 791.25 | \$ 4,656.25 | \$ 1,109.54 | \$ 6,557.04 |
| Legal Notices | | | | | | | \$ 8,253.54 | \$ 8,253.54 |
| Other | | | \$ 18.89 | | | \$ 36.35 | \$ 440.19 | \$ 495.43 |
| Monthly Total | \$ 87.50 | \$ 4,112.50 | \$ 18.89 | \$ 4,015.00 | \$ 6,990.66 | \$ 11,551.37 | \$ 9,803.27 | \$ 36,579.19 |
| Accumulated Total | \$ 87.50 | \$ 4,200.00 | \$ 4,218.89 | \$ 8,233.89 | \$ 15,224.55 | \$ 26,775.92 | \$ 36,579.19 | \$ 36,579.19 |

Original

RECEIVED

NOV 13 2006

PUBLIC SERVICE
COMMISSION



CHAMPION INDUSTRIES, INC.

TO:

KENERGY CORP.
3111 FAIRVIEW DRIVE
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 1369
OWENSBORO KY 42302

| INVOICE NO. | INVOICE DATE | CUSTOMER NO. |
|-------------|--------------|--------------|
| 58252EW-00 | 7/17/06 | E 918105 |

Page 1

| SALESMAN | | PURCHASE ORDER NO. | | SALES TYPE | | TERMS | | | |
|------------|-----------|--------------------|-----------|--|--------------|------------------------|----------|-------|--------|
| 406 | | | | CHARGE | | NET 30 DAYS | | | |
| LINE # | STOCK NO. | QTY. ORDERED | QTY. B.O. | DESCRIPTION | QTY. SHIPPED | U/M | PRICE | TAX | AMOUNT |
| 1 | 50909 | 12 | | AVE 03201 BINDER, 3-RING, STD, .5"-BK | 12 | EA | 1.220 | T | 14.64 |
| 2 | 157494 | 2 | | SFR 02300 CLIP, BINDER, MINI, BK | 2 | BX | .290 | T | .58 |
| | | | | | | | 928.2 | | 15.50 |
| | | | | | | | E008 | | |
| | | | | | | | 921 H004 | | .61 |
| NONTAXABLE | | TAXABLE | | SALES TAX | | TOTAL INVOICE | | | |
| | | 15.22 | | .91 | | PLEASE PAY THIS AMOUNT | | 16.13 | |

Stock OK WDH

packing slip? J.D.

for rate case

CORPORATE POSTAL STORE
 OWENSBORO, Kentucky
 423034131
 2047860301 -0098
 08/31/2006 (800)275-8777 04:23:02 PM

| Product Description | Sale Qty | Unit Price | Final Price |
|---|----------|------------|----------------|
| CINCINNATI OH 45202 Parcel Post 15 lb. 3.8 oz. | | Kurtz | \$7.40 |
| Issue PVI: | | | \$7.40 |
| FRANKFORT KY 40601 Parcel Post 8 lb. 8.0 oz. | | AG | \$7.13 |
| Issue PVI: | | | \$7.13 |
| LOUISVILLE KY 40202 Parcel Post 7 lb. 14.0 oz. | | Brown | \$6.30 |
| Issue PVI: | | | \$6.30 |
| Total: | | | \$20.83 |

Paid by: Cash \$25.00
 Change Due: -\$4.17

Bill#: 1000200001237
 Clerk: 08

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.
 Customer Copy

Case No. 2006-00369

PETTY CASH RECEIPT



Date: Sept. 1, 2006

Received from _____ \$ 20.83
 DOLLARS

For Postage to mail filings to attorney's
for Amelton & the Attorney General
Case No. 2006-00369

Approved _____
 Signed [Signature]

AT-23 (Revised 12/99)

| DISTRIBUTION | |
|--------------|--------------|
| ACCOUNT NO. | AMOUNT |
| 928.2 E005 | 20.83 |
| TOTAL | 20.83 |

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: September 1, 2006
Project Number: 09-065-005
Invoice Number: 7

Service Period: 8/1/2006 through 8/31/2006

2006 Cost of Service & Retail Rate Case:

| | | |
|-------------------|----|------------------------|
| Labor | \$ | 5,702.50 ^C |
| Subsistance | \$ | 122.80 |
| Transportation | \$ | 937.35 |
| Shipping/Printing | \$ | 96.12 |
| Total | \$ | 6,858.77 ^{FA} |



PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

928.2
E008

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

September 1, 2006

217121

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

I.D. No. 610462803

Re: 2006 Rate Case

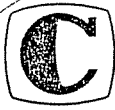
TO FEE: For services rendered during August 2006 as follows:

| <u>2006</u> | | <u>HOURS</u> |
|-------------|---|--------------|
| 8/1 | Meeting with Board to discuss rate case filing; research and draft notice of intent letter; telephone with Attorney Mike Kurtz and Mark Bailey; mail and fax letter to Public Service Commission, copies for Attorney Kurtz and Attorney David Brown; e-mail to Mark and Steve; | 6.50 |
| 8/2 | Telephone with Attorney Brown; e-mail to Mark Bailey; | .25 |
| 8/7 | Telephone with Steve Thompson; receipt and review of Robert Welsh testimony; | 2.00 |
| 8/8 | Receipt and review of proposed public notice; outline of timeline and proposed letters to members; review Kenergy's last rate case, Case No. 2004-00446; | 1.50 |
| 8/10 | Telephone conference with Steve Thompson; initial draft of application; further review of Mr. Welsh's testimony; | 3.00 |
| 8/11 | Telephone conference with Steve Thompson; e-mail to Steve; continued initial draft of application; | 2.50 |
| 8/14 | Final first draft of application; e-mail to Steve Thompson; | 3.00 |
| 8/17 | Revision of application; research points re: CAM; telephone with and e-mail to Steve Thompson; | 2.50 |
| 8/18 | First draft of Mark Bailey's testimony; telephone conference with Steve Thompson; revise and e-mail application; revise and email first draft of Mark's testimony; | 4.50 |
| 8/21 | E-mail to/from Jack Gaines; | .25 |

September 1, 2006

| | | |
|------|---|------------|
| 8/22 | Receipt and review of revised application with exhibits; | 2.00 |
| 8/24 | Telephone with Steve Thompson re: application and exhibits; | .75 |
| 8/25 | Draft testimony response to question re: amount of increase being requested; e-mail to Steve Thompson and Mark Bailey; receipt and review of Attorney General motion to intervene; e-mail to/from Mark; | 1.50 |
| 8/28 | E-mails to/from Steve Thompson, Mark Bailey, Benita Martin and Jack Gaines; revise and e-mail application; | 3.00 |
| 8/29 | Final draft of application; receipt and review of revised testimonies; telephone with Steve Thompson; telephone with Benita Martin; draft cover letter; receipt and review of proposed answer re: copper replacement program; | 2.50 |
| 8/30 | Receipt and review of proposed letter to direct serve customers; telephone with and e-mail to David Hamilton; receipt and review of final draft of Mark Bailey's testimony; receipt and review of Commission Staff's first data request; telephone with Benita Martin and Steve Thompson re: filing; telephone with Mark re: newspaper article; | 1.50 |
| | FEE in full for above services (37.25 hours @ \$125.00) | \$4,656.25 |

*Approved for Payment
via Treasury
9/11/06*



CHAMPION INDUSTRIES, INC.

SHIP TO:

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. |
|-------------|--------------|--------------|
| 5350355-00 | 8/22/06 | E 918105 |

Page 1

| SALESMAN | PURCHASE ORDER NO. | SALES TYPE | TERMS | | | | | | |
|------------|--------------------|--------------|-------------|--|--------------|-----|------------------------|-----|--------|
| 405 | 1130 | CHARGE | NET 30 DAYS | | | | | | |
| LINE # | STOCK NO. | QTY. ORDERED | QTY. B.O. | DESCRIPTION | QTY. SHIPPED | U/M | PRICE | TAX | AMOUNT |
| 1 | 50937 | 24 | | AVE 03501 BINDER, 3-RNG, STD, 2"-BK | 24 | EA | 2.990 | T | 71.76 |
| 2 | 50917 | 24 | | AVE 03301 BINDER, 3-RNG, STD, 1"-BK | 24 | EA | .970 | T | 23.28 |
| NONTAXABLE | | | TAXABLE | | SALES TAX | | TOTAL INVOICE | | |
| | | | C 95.04 | | C 5.70 | | PLEASE PAY THIS AMOUNT | | |
| | | | | | | | FW 100.74 | | |

Handwritten signatures and initials

928.2
E008



| | | | |
|-----------------------|---------------------|-----------------------|--------|
| Invoice Number | Invoice Date | Account Number | Page |
| 8-408-23288 | Sep 13, 2006 | 1004-7742-4 | 1 of 5 |

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 Sep 13, 2006

FedEx Express Services

| | | | |
|---------------------------|---------------|---------------|-----------|
| Transportation Charges | | 121.55 | |
| Special Handling Charges | | 19.45 | |
| Total Charges | USD \$ | 141.00 | |
| TOTAL THIS INVOICE | USD \$ | 141.00 | <i>FW</i> |

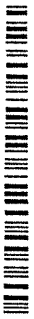
Other discounts may apply.

*Matt
Cass*

*928.2
E008*

VOUCHERED

VOUCHERED



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 | |
| 09/15/06 - 09/21/06 | | KENERGY | |
| TOTAL AMOUNT DUE | | *UNAPPLIED AMOUNT | |
| 1,218.42 | | 2135561 | |
| 3 TERMS OF PAYMENT | | | |
| 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 | | 09/21/06 | | 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 | | | | | | | | | |

010213556100001218422

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

| 0 | DATE | 11 | NEWSPAPER REFERENCE | 12 | 13 | 14 | DESCRIPTION-OTHER COMMENTS/CHARGES | 15 | 16 | 17 | 18 | 19 | GROSS | 20 | NET AMOUNT |
|---|-------|----|---------------------|----|----|----|------------------------------------|-----------------------|----|----------------|----|----|--------|----|------------|
| | | | | | | | | SAU SIZE BILLED UNITS | | TIMES RUN RATE | | | | | |
| | 09/05 | | 1354514 | | | | APPLICATION/ENERGY ADJ | 3x140L | | 1 | | | 406.14 | | |
| | | | 09/05 | | | | | 420L | | .97 | | | | | |
| | 09/12 | | 1354514 | | | | APPLICATION/ENERGY ADJ | 3x140L | | 1 | | | 406.14 | | |
| | | | 09/12 | | | | | 420L | | .97 | | | | | |
| | 09/19 | | 1354514 | | | | APPLICATION/ENERGY ADJ | 3x140L | | 1 | | | 406.14 | | |
| | | | 09/19 | | | | | 420L | | .97 | | | | | |

OK to pay rate case L. Owen
VOUCHERED 928.2 E008

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 |
| | | | | | | FAH | | 1,218.42 |

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** **THE ADVOCATE**

| | | | |
|---------|--------------------------|------------------------|------------------------|
| 25 | | ADVERTISER INFORMATION | |
| 1 | BILLING PERIOD | 6 | BILLED ACCOUNT NUMBER |
| 2135561 | 09/15/06 - 09/21/06 | XK99 | |
| 7 | ADVERTISER/CLIENT NUMBER | 2 | ADVERTISER/CLIENT NAME |
| | | | KENERGY |

Company, Inc.
 100 West Avenue
 NJ 07401
 9526-0863

Invoice

| | |
|---------------|-----------|
| Customer #: | KENERGY01 |
| Invoice #: | 203816 |
| Invoice Date: | 9/5/2006 |
| Invoice Amt: | \$100.31 |
| Freight Amt: | \$8.51 |
| Time: | 11:56 AM |

Bill to: Kenergy Corp
 Attn: Benita
 PO Box 1389
 Owensboro, KY 42302-1389

Ship to: Kenergy Corp
 Attn: Benita
 3111 Fairview Drive
 Owensboro, KY 42303

Telephone: 270-926-4141

| | | | | |
|------------|---------------|--------|-------------|------------------|
| Ship Via | F.O.B. | Terms | Salesperson | Purchase Order # |
| UPS Ground | Allendale, NJ | Net 30 | Dan | |

| Quantity Ordered | Stock Number | Description | Unit Price | Extended Price |
|------------------|--------------|--|------------|----------------|
| 9 | IR11J | 11" 2-SIDED SHEETS - 1 TO 225 - 25/PKG 1 pkg. ea. #26, 27, 28, 29, 51, 52, 53, 54, 55 | 3.200 | \$28.80 |
| 2 | N105S11 | 11" SIDE INDEX SHEETS 2 pkgs. #5 | 3.500 | \$7.00 |
| 16 | EN104S11 | 11" EXHIBIT SIDE SHEETS 1 pkg. ea. Exhibit 6, 8, 13 2 pkgs. ea. Exhibit 7, 12 3 pkgs. ea. Exhibit 9, 10, 11 | 3.500 | \$56.00 |

928.2 E008 105.82 base No. 2006-00369
241 tax on (5.51)
91.80

| | |
|----------------|----------|
| Subtotal: | \$91.80 |
| Freight: | \$8.51 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$100.31 |

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

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CHAMPION INDUSTRIES, INC.

SHIP 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. |
|-------------|--------------|--------------|
| 52602ES-00 | 9/06/06 | E 918105 |

Page 1

| SALESMAN | | PURCHASE ORDER NO. | | SALES TYPE | | TERMS | | | |
|----------|-----------|--------------------|-----------|---------------------------------------|--------------|-------------|------------------------|-----|----------|
| 406 | | | | CHARGE | | NET 30 DAYS | | | |
| LINE # | STOCK NO. | QTY. ORDERED | QTY. B.O. | DESCRIPTION | QTY. SHIPPED | U/M | PRICE | TAX | AMOUNT |
| 1 | 23454 | 20 | | AVE 11370 INDEX, LEGAL, EXHBT 1-25 | 20 | ST | 3.690 | T | 73.80 |
| | | NONTAXABLE | | TAXABLE | | SALES TAX | TOTAL INVOICE | | |
| | | | | C 73.80 | | C 4.43 | PLEASE PAY THIS AMOUNT | | fw 78.23 |

VOUCHERED

Handwritten signatures and initials

928.2 E608

MESSENGER INQUIRER
 PO BOX 1480
 OWENSBORO, KY 42302-1480

| | |
|----------|----------------|
| 09/24/06 | Standard Terms |
|----------|----------------|

LISA OWEN
 KENERGY ELECTRIC CORP-LOCAL
 3111 FAIRVIEW DR
 PO BOX 1389
 OWENSBORO, KY 42302-1389

| |
|----------|
| 00020186 |
|----------|

| DATE | REF | DESCRIPTION | INS | SIZE/DIMENSIONS | UNITS | RATE | AMOUNT | TOTAL |
|------------|----------|---------------------------|-----|-----------------|----------|--------|-----------|---------|
| 09/05/2006 | 00785194 | Balance Forward - 8/28/06 | | | | | 1153.19 | 1153.19 |
| | | PUBLIC SVC. NOTICE | | | | | | |
| 09/12/2006 | 00797376 | 20 Messenger-Inquirer - P | 1 | 4.00 x 18.00 | 72.00 in | 21.370 | C 1538.64 | 2691.83 |
| | | PUBLIC SVC. NOTICE | | | | | | |
| 09/12/2006 | 00781547 | 20 Messenger-Inquirer - P | 1 | 4.00 x 18.00 | 72.00 in | 21.370 | C 1538.64 | 4230.47 |
| | | PUBLIC SVC. NOTICE | | | | | | |
| 09/12/2006 | 00781547 | Payment Check 039584 | | | | | -704.42 | 3526.05 |
| 09/19/2006 | 00808065 | 20 Messenger-Inquirer - P | 1 | 4.00 x 18.00 | 72.00 in | 21.370 | C 1538.64 | 5064.69 |
| | | PUBLIC SVC. NOTICE | | | | | | |

charge to rate case lowered

928.2 E008

| CURRENT | TERMS | | | |
|---------|---------|---------|---------|-----------|
| | 30 DAYS | 60 DAYS | 90 DAYS | 120+ DAYS |
| 4615.92 | 448.77 | 0.00 | 0.00 | 0.00 |

TOTAL NET AMOUNT DUE
 -5064.69

PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE

To charge this amount to your credit card, please complete the following information and return to the address below: [] Visa [] Mastercard [] Discover
 Acct# _____ Exp Date _____
 Signature _____

00020186

LISA OWEN

VOUCHERED

MESSENGER INQUIRER
 P O BOX 1480
 OWENSBORO, KY 42302-1480
 Phone (270)691-7279
 Fax (270)691-7335

Payment in full is due upon receipt of the statement
 A service charge on all balances over 25 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement

REMITTANCE ADVICE

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

October 1, 2006

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 September 2006 as follows:

| <u>2006</u> | | <u>HOURS</u> |
|-------------|--|--------------|
| 9/5 | Receipt and review of KIUC petition to intervene; e-mail to Mark Bailey, et al; | .50 |
| 9/11 | Receipt and review of PSC letter confirming filing; telephone with Steve Thompson; | .25 |
| 9/12 | Receipt and review of initial review of responses to first data requests of Commission Staff; | 1.00 |
| 9/14 | Further review of responses; conference call with Steve to discuss; | 2.00 |
| 9/18 | Research; drafting confidentiality petition; drafting cover for data response; e-mail to Steve; | 2.00 |
| 9/19 | E-mail to/from Steve; revision of response cover; final draft of petition for confidentiality; receipt and review of exhibits for filing; | 1.00 |
| 9/22 | Forwarding petition for confidentiality; | .50 |
| 9/25 | Receipt and review of final draft of response to Commission Staff's first data request; receipt and review of Commission scheduling order; | .75 |
| 9/26 | Receipt and review of e-mail from Attorney Mike Kurtz; forwarding to Steve and Mark; letters to Steve and Mark with enclosures; | .50 |

C

| | | | |
|--|--------------|-------------------|----|
| FEE in full for above services (8.50 hours @ \$125.00) | | \$1,062.50 | C |
| <u>EXPENSES:</u> | | | |
| FedEx- | \$37.04 | | |
| Secretary of State-certificate of existence | <u>10.00</u> | <u>47.04</u> | |
| TOTAL FEE AND EXPENSES | | <u>\$1,109.54</u> | FW |

*Approval for payment
per T Zales
10/12/06*

928-2
E008

Messenger

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

| | | | |
|------------------------|---------------------|---------------|------------------------|
| 1 | BILLING PERIOD | 2 | ADVERTISER/CLIENT NAME |
| 23 | 08/28/06 - 09/25/06 | 3 | Kenergy Corp. |
| 21 | TOTAL AMOUNT DUE | 22 | UNAPPLIED AMOUNT |
| 21 | 2419.20 | 22 | 0.00 |
| CURRENT NET AMOUNT DUE | | AMOUNT DUE BY | |
| 2419.20 | | 10/27/06 | |
| 30 DAYS | | 60 DAYS | |
| 0.00 | | 0.00 | |
| | | OVER 90 DAYS | |
| | | 0.00 | |

ADVERTISING INVOICE and STATEMENT

| | | | | | | | |
|---|-------|---|--------------------------|---|---|---|---|
| 1 | PAGE# | 5 | BILLING DATE | 8 | BILLED ACCOUNT NAME AND ADDRESS | 9 | REMITTANCE ADDRESS |
| 1 | | 5 | 09/25/06 | 8 | Keith Ellis Kenergy Corp. Attn: Accts Payable P.O. Box 1389 OWENSBORO, KY 423021389 | 9 | The Messenger 221 S. Main Street P.O. Box 529 Madisonville KY 42431-0529 |
| 1 | | 5 | BILLED ACCOUNT NUMBER | 8 | | 9 | |
| 1 | | 5 | 000559 | 8 | | 9 | |
| 1 | | 5 | ADVERTISER/CLIENT NUMBER | 8 | | 9 | |

Payment due by 10/27/06

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

| DATE | NEWSPAPER REFERENCE | DESCRIPTION-OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | GROSS AMOUNT | NET AMOUNT |
|----------|---------------------|------------------------------------|-----------------------|----------------|--------------|------------|
| 09/05/06 | 32501004001 | Beginning Balance | | | | 151.20 |
| | | 4x18(s)public notice | 4.00 x | 1 | | 806.40 |
| | | | 72.00 | 11.20 /lin | | |
| 09/12/06 | 04731113001 | Payment | | | | -151.20 |
| 09/12/06 | 32501005001 | 4x18(s)public notice | 4.00 x | 1 | | 806.40 |
| | | | 72.00 | 11.20 /lin | | |
| 09/12/06 | 32501006001 | 4x18(s)public notice | 4.00 x | 1 | | 806.40 |
| | | | 72.00 | 11.20 /lin | | |

OR to pay
lower
change to rate
case -

928.2
E008

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 2419.20 | 0.00 | 0.00 | 0.00 | | 2419.20 |

Messenger

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

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

| | | | | | | | |
|----|---------------------|---|-----------------------|---|--------------------------|---|------------------------|
| 25 | BILLING PERIOD | 6 | BILLED ACCOUNT NUMBER | 7 | ADVERTISER/CLIENT NUMBER | 2 | ADVERTISER/CLIENT NAME |
| 1 | 08/28/06 - 09/25/06 | 6 | 000559 | 7 | | 2 | Kenergy Corp. |