

**KENERGY CORP.
RESPONSE TO THE COMMISSION'S
FIRST DATA REQUEST FOR INFORMATION**

2008 RATE APPLICATION

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Item 30) Provide an analysis of Account No. 930, Miscellaneous General Expenses, for the test year. Include a complete breakdown of this account as shown in Format 30. Include all detailed work papers supporting this analysis. At a minimum, the work papers shall show the date, vendor, reference (i.e., voucher no., etc.), dollar amount, and a brief description of each expenditure. Detailed analysis is not required for amounts of less than \$100 provided the items are grouped by classes as shown in Format 30.

Response) Item 30, pages 2-70 of 70, contain the above referenced information. Kenergy has excluded for rate-making purposes certain director's expenses, tickets, gifts, scholarships, youth tour expenses. See application, Exhibit 5, page 9.

Witness) Steve Thompson

KENERGY CORP.
2008 RATE APPLICATION
MISC GENERAL EXPENSES - ALL 930.200 ACCOUNTS
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Reference to
page, Item 30

Line #	(a) Item	(b) Total
1	Staff Labor & Overheads	201,244.52
2	Annual Meeting Expenses	13,858.06
3	KAEC Dues	131,950.92
4	NRECA Dues	57,793.02
5	Director's Fees & Expenses	213,588.34
7	Economic Development/Community Involvement	24,970.37
8	Member Resource Committee Expenses	8,921.55
9	Gifts	144.66
10	Scholarships	-
11	Big Rivers Electric Economic Development Payment	(98,865.19)
12	Kentucky Living Magazine	101.22
13	Youth Tours	-
14	Capital Credit Refund Expenses	(1,751.94)
15	Miscellaneous	20,390.07
16	Total	\$ 572,345.60

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Misclassified from 930.1 91.24

572,436.84

KENERGY

CASE NO.

ACCOUNT 930.200 - PUBLIC RELATIONS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Control Number	Vendor Name	Description	Date Paid	Check #	Dollar Amount	KY Living	NRECA Dues	KAEC Dues	Chamber Dues	Misc	
1	222715	Morganfield Chamber of Commerce	Annual Dues	01/12/07	43706	\$ 50.00			50.00		
2	222716	Madisonville-Hopkins Co Chamber	Annual Dues	01/12/07	43696	\$ 230.00			230.00		
3	222720	Hancock Co Chamber of Commerce	Annual Dues	01/12/07	43663	\$ 125.00			125.00		
4	222722	Lyon Co Chamber of Commerce	Annual Dues	01/12/07	43695	\$ 50.00			50.00		
5	222724	McLean Co Chamber of Commerce	Annual Dues	01/12/07	43700	\$ 50.00			50.00		
6	223461	Smith & Butterfield	Calendars (Customer Giveaways)	02/23/07	44544	\$ 3,463.53				3,463.53	
7	JE 7		KAEC Dues	01/31/07		\$ 10,995.91		10,995.91			
8	JE 7		NRECA Dues	01/31/07		\$ 4,999.51	4,999.51				
9					\$ 19,963.95	Jan	\$ -	\$ 4,999.51	\$ 10,995.91	\$ 505.00	\$ 3,463.53
10											
11	223667	Princeton-Caldwell Co Chamber	Annual Dues	02/16/07	44332	\$ 100.00			100.00		
12	223927	Owensboro Chamber of Commerce	Annual Dinner Tickets	02/16/07	44249	\$ 50.00				50.00	
13	224278	Hancock Co Chamber of Commerce	Farm City Dinner Tickets	02/23/07	44452	\$ 20.00				20.00	
14	JE 7		KAEC Dues	02/28/07		\$ 10,995.91		10,995.91			
15	JE 7		NRECA Dues	02/28/07		\$ 4,799.41	4,799.41				
16					\$ 15,965.32	Feb	\$ -	\$ 4,799.41	\$ 10,995.91	\$ 100.00	\$ 70.00
17											
18	224680	Henderson Co Chamber of Commerce	Annual Dues	03/09/07	44729	\$ 1,320.00			1,320.00		
19	224922	Progress Commercial Printing	Postage - FOCUS Bill Stuffers	03/16/07	44875	\$ 59.20				59.20	
20	224930	Owensboro Chamber of Commerce	Farm City Sponsorship	03/16/07	44818	\$ 35.00				35.00	
21	225230	Visa	Sebree Chamber Meeting Exp	03/30/07	45136	\$ 237.71				237.71	
22	225390	Henderson Co Chamber of Commerce	AG Apprec Breakfast Sponsorship	03/30/07	45076	\$ 250.00				250.00	
23	225407	Petty Cash	Meal at Home Show	03/30/07	45150	\$ 4.00				4.00	
24	225476	Petty Cash	Farm City Dinner Tickets	04/06/07	45212	\$ 5.00				5.00	
25	JE 7		KAEC Dues	03/31/07		\$ 10,995.91		10,995.91			
26	JE 7		NRECA Dues	03/31/07		\$ 4,799.41	4,799.41				
27					\$ 17,706.23	Mar	\$ -	\$ 4,799.41	\$ 10,995.91	\$ 1,320.00	\$ 590.91
28											
29	225654	Sebree Chamber of Commerce	Annual Dues	04/06/07	45257	\$ 100.00			100.00		
30	225968	Progress Commercial Printing	FOCUS Bill Stuffer	04/27/07	45655	\$ 2,116.74				2,116.74	
31	JE 7		KAEC Dues	04/30/07		\$ 10,995.91		10,995.91			
32	JE 7		NRECA Dues	04/30/07		\$ 4,799.41	4,799.41				
33	JE 7		Postage	03/31/07		\$ 9.51				9.51	
34					\$ 18,021.57	Apr	\$ -	\$ 4,799.41	\$ 10,995.91	\$ 100.00	\$ 2,126.25
35											
36											
37	226852	KY Assoc of Electric Cooperatives	KMSA Energy Efficiencies Mtg	06/08/07	46446	\$ 95.00				95.00	
38	226983	KY Assoc of Electric Cooperatives	KY Living Copies	05/18/07	46004	\$ 33.74	33.74				
39	226984	KY Assoc of Electric Cooperatives	KY Living Copies	05/18/07	46004	\$ 33.74	33.74				
40	226985	KY Assoc of Electric Cooperatives	KY Living Copies	05/18/07	46004	\$ 33.74	33.74				
41	227452	Hancock Co Chamber of Commerce	Annual Dinner Sponsorship	05/25/07	46148	\$ 250.00				250.00	
42	JE 7		KAEC Dues	05/31/07		\$ 10,995.91		10,995.91			
43	JE 7		NRECA Dues	05/31/07		\$ 4,799.41	4,799.41				
44					\$ 16,241.54	May	\$ 101.22	\$ 4,799.41	\$ 10,995.91	\$ -	\$ 345.00
45											

KENERGY

CASE NO.

ACCOUNT 930.200 - PUBLIC RELATIONS
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Control Number	Vendor Name	Description	Date Paid	Check #	Dollar Amount		KY Living	NRECA Dues	KAEC Dues	Chamber Dues	Misc
46	JE 7	KAEC Dues	06/30/07		\$ 10,995.91				10,995.91		
47	JE 7	NRECA Dues	06/30/07		\$ 4,799.41			4,799.41			
48					\$ 15,795.32	June	\$ -	\$ 4,799.41	\$ 10,995.91	\$ -	\$ -
49											
50	228900	Henderson Co Chamber of Commerce	Sponsor Night @ Bosse Field	07/13/07	47100	\$ 50.00					50.00
51	229214	Crittenden Co Chamber of Commerce	Annual Dues	07/20/07	47188	\$ 446.00				446.00	
52	229230	Smith & Butterfield	FOCUS Bill Stuffer	07/20/07	47250	\$ 2,186.26					2,186.26
53	229241	Culver Company	Pencils (Customer Giveaways)	07/20/07	47189	\$ 1,025.20					1,025.20
54	JE 7	KAEC Dues	07/31/07		\$ 10,995.91				10,995.91		
55	JE 7	NRECA Dues	07/31/07		\$ 4,799.41			4,799.41			
56					\$ 19,502.78	July	\$ -	\$ 4,799.41	\$ 10,995.91	\$ 446.00	\$ 3,261.46
57											
58	230399	Progress Commercial Printing	FOCUS Bill Stuffer	09/07/07	48540	\$ 1,857.23					1,857.23
59	231077	Morganfield Lions Club	Corn Festival Stage Sponsorship	09/07/07	48500	\$ 350.00					350.00
60	JE 7	KAEC Dues	08/31/07		\$ 10,995.91				10,995.91		
61	JE 7	NRECA Dues	08/31/07		\$ 4,799.41			4,799.41			
62					\$ 18,002.55	Aug	\$ -	\$ 4,799.41	\$ 10,995.91	\$ -	\$ 2,207.23
63											
64	231955	Trophy House, Inc	Soda Lids (Giveaways)	09/28/07	49809	\$ 622.47					622.47
65	232502	Hopkins Co Homebuilders Assn	Sponsor Golf Outing	09/21/07	49264	\$ 250.00					250.00
66	232762	Sandra Patton	Morganfield Corn Festival Exp	09/28/07	49731	\$ 17.20					17.20
67	232763	Beverly Hooper	Morganfield Corn Festival Exp	09/28/07	49627	\$ 102.64					102.64
68	232764	Day's Garden Center	Morganfield Corn Festival Exp	09/28/07	49546	\$ 43.87					43.87
69	232940	Cates Farms	Morganfield Corn Festival Exp	09/28/07	49515	\$ 54.59					54.59
70	233200	Petty Cash	Reid's Apple Festival Exp	10/05/07	49969	\$ 158.72					158.72
71	233328	Clarion Publishing	Customer Apprec Day Exp	10/05/07	49879	\$ 54.63					54.63
72	233331	Visa	Promotional Magazines	10/05/07	49955	\$ 55.04					55.04
73	233332	Ohio County Times News	Customer Apprec Day Exp	10/05/07	49938	\$ 38.00					38.00
74	233336	Sebree Banner	Customer Apprec Day Exp	10/05/07	49959	\$ 31.50					31.50
75	233342	Visa	Chamber of Commerce Meal	10/05/07	49955	\$ 7.14					7.14
76	233409	Sturgis News	Customer Apprec Day Exp	10/05/07	49966	\$ 35.00					35.00
77	JE 7	KAEC Dues	09/30/07		\$ 10,995.91				10,995.91		
78	JE 7	NRECA Dues	09/30/07		\$ 4,799.41			4,799.41			
79					\$ 17,266.12	Sep	\$ -	\$ 4,799.41	\$ 10,995.91	\$ -	\$ 1,470.80
80											
81	233523	Petty Cash	Morganfield Corn Festival Exp	10/12/07	50063	\$ 14.00					14.00
82	233575	Messenger & Inquirer	Customer Apprec Day Exp	10/12/07	50065	\$ 211.19					211.19
83	233577	Conrad's	Customer Apprec Day Exp	10/12/07	50016	\$ 91.57					91.57
84	233578	Conrad's	Customer Apprec Day Exp	10/12/07	50016	\$ 3.17					3.17
85	233581	The Messenger	Customer Apprec Day Exp	10/12/07	50066	\$ 133.00					133.00
86	233583	Evansville Courier & Press	Customer Apprec Day Exp	10/12/07	50028	\$ 199.04					199.04
87	233584	Times Leader	Customer Apprec Day Exp	10/12/07	50091	\$ 81.00					81.00
88	233812	Progress Commercial Printing	FOCUS Bill Stuffer	10/19/07	50193	\$ 1,855.61					1,855.61
89	234119	RC Beverage Co	Customer Apprec Day Exp	10/26/07	50379	\$ 259.17					259.17
90	234120	RC Beverage Co	Customer Apprec Day Exp	10/26/07	50379	\$ 110.24					110.24
91	234320	Ohio Co Times News	Customer Apprec Day Exp	11/09/07	50641	\$ 38.00					38.00

KENTUCKY CORP.

2008 RAIL APPLICATION

ACCOUNT 930.200 - ECONOMIC DEVELOPMENT

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Control Number	Vendor Name	Description	Date Paid	Check #	Dollar Amount	Economic Development	Annual ED Service Fees	BREC Contribution
1	223451	Northwest Kentucky Forward	02/09/07	44190	1,000.00	1,000.00		
2	223482	Petty Cash	02/09/07	44184	63.21	63.21		
3	JE 15		01/31/07		(8,167.00)			(8,167.00)
4					(7,103.79)	Jan	1,063.21	-
5								
6	223888	Ohio County Industrial Foundation	02/16/07	44321	421.00	421.00		
7	224551	Northwest Kentucky Forward	03/09/07	44753	2,000.00	2,000.00		
8	JE 15		02/28/07		(8,167.00)			(8,167.00)
9		cash receipts	02/27/07		(3,500.00)		(3,500.00)	
10					(9,246.00)	Feb	2,421.00	(3,500.00)
11								
12	224946	Northwest Kentucky Forward	03/23/07	44978	500.00	500.00		
13	225391	Beverly Hooper	03/30/07	45078	52.96	52.96		
14	225392	Beverly Hooper	03/30/07	45078	34.92	34.92		
15	225393	Beverly Hooper	03/30/07	45078	56.75	56.75		
16	225394	Beverly Hooper	03/30/07	45078	109.52	109.52		
17	225607	Madisonville-Hopkins Co EDC	04/06/07	45240	500.00	500.00		
18	JE 15		03/31/07		(8,167.00)			(8,167.00)
19		cash receipts	03/06/07		(4,500.00)		(4,500.00)	
20					(11,412.85)	Mar	1,254.15	(4,500.00)
21								
22	226447	Northwest Kentucky Forward	05/04/07	45780	500.00	500.00		
23	226504	Sturgis Chamber of Commerce	05/04/07	45800	15.00	15.00		
24	226592	Visa	05/04/07	45792	6.14	6.14		
25	JE 15		04/30/07		(8,167.00)			(8,167.00)
26	JE 63		04/30/07		(1,766.40)		(1,766.40)	
27					(9,412.26)	Apr	(1,245.26)	-
28								
29	226882	Union Co EDC	05/25/07	46249	20.00	20.00		
30	227186	Visa	05/25/07	46249	107.94	107.94		
31	227186	Visa	05/25/07	46249	21.09	21.09		
32	JE 15		05/31/07		(8,167.00)			(8,167.00)
33		cash receipts	05/16/07		(2,000.00)		(2,000.00)	
34					(10,017.97)	May	149.03	(2,000.00)
35								
36	227829	Greater Owensboro EDC	06/08/07	46427	2,000.00	2,000.00		
37	227837	Northwest Kentucky Forward	06/08/07	46464	2,204.40	2,204.40		
38	228084	Northwest Kentucky Forward	06/22/07	46703	4,500.00	4,500.00		
39	228085	Northwest Kentucky Forward	06/22/07	46703	1,000.00	1,000.00		
40	228287	Visa	06/29/07	46889	33.49	33.49		

2008 RA... APPLICATION

ACCOUNT 930.200 - ECONOMIC DEVELOPMENT

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Control Number	Vendor Name	Description	Date Paid	Check #	Dollar Amount	Economic Development	Annual ED Service Fees	BREC Contribution
41	228502	Hancock Co Industrial Foundation	Semi-Annual Alliance Payment	06/29/07	46819	1,500.00	1,500.00	
42	228684	Ohio Co Industrial Foundation	Semi-Annual Alliance Payment	06/29/07	46875	500.00	500.00	
43	228763	Crittenden County EDC	Semi-Annual Alliance Payment	07/06/07	46986	500.00	500.00	
44	228764	Kentucky Institute for Econ Dev	KIED Scholarship - Crittenden Co	07/06/07	47016	550.00	550.00	
45	228765	Madisonville-Hopkins Co EDC	Semi-Annual Alliance Payment	07/06/07	47021	1,000.00	1,000.00	
46	JE 15		BREC Contribution	06/30/07		(8,167.00)		(8,167.00)
47		cash receipts	Annual Service Fee	06/26/07		(5,500.00)	(5,500.00)	
48						120.89	Jun	13,787.89
49								(5,500.00)
50	229266	Caldwell-Lyon Partnership	Semi-Annual Alliance Payment	07/27/07	47298	1,000.00	1,000.00	
51	JE 15		BREC Contribution	07/31/07		(8,310.53)		(8,310.53)
52						(7,310.53)	Jul	1,000.00
53								-
54	230821	Pennyrile ADD	Ind Appreciation Golf Tournament	08/31/07	48102	275.00	275.00	
55	231402	Todd Blackburn	KIED Training	09/07/07	48216	14.69	14.69	
56	JE 15		BREC Contribution	08/31/07		(8,310.53)		(8,310.53)
57						(8,020.84)	Aug	289.69
58								-
59	231747	Audubon Area Home Builders Assoc	Annual Dues	09/28/07	49469	280.00	280.00	
60	231923	Madisonville-Hopkins Co EDC	Challenge Grant	09/14/07	48906	1,000.00	1,000.00	
61	233335	Visa	Builder Visit Expenses	10/05/07	49955	20.99	20.99	
62	233335	Visa	Econ Dev Client Lunch	10/05/07	49955	36.36	36.36	
63	233342	Visa	KIED Training	10/05/07	49955	491.37	491.37	
64	JE 15		BREC Contribution	09/30/07		(8,310.53)		(8,310.53)
65		cash receipts	Annual Service Fee	09/05/07		(667.00)	(667.00)	
66						(7,148.81)	Sep	1,828.72
67								(667.00)
68	233660	Northwest Kentucky Forward	Recruiting Assistance	10/19/07	50187	2,770.50	2,770.50	
69	233660	Northwest Kentucky Forward	Challenge Grants	10/19/07	50187	938.11	938.11	
70	234370	Visa	Econ Dev Meeting Meal	11/02/07	50515	23.08	23.08	
71	JE 15		BREC Contribution	10/31/07		(8,310.53)		(8,310.53)
72						(4,578.84)	Oct	3,731.69
73								-
74	234876	Madisonville-Hopkins Co EDC	Challenge Grant	11/16/07	50737	1,000.00	1,000.00	
75	235044	Union Co EDC	Annual Dues	11/21/07	50859	50.00	50.00	
76	235309	Visa	KAEC Annual Conference Exp	11/30/07	51093	223.23	223.23	
77	235610	Madisonville-Hopkins Co EDC	Semi-Annual Alliance Payment	12/07/07	51310	1,000.00	1,000.00	
78	JE 15		BREC Contribution	11/30/07		(8,310.53)		(8,310.53)
79						(6,037.30)	Nov	2,273.23
80								-
81	235983	Visa	KAED Annual Conference Exp	12/07/07	51371	172.52	172.52	

ENERGY CORP.
2008 RATE APPLICATION
ACCOUNT 930.200 - OTHER A&G
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount	Annual Meeting	Youth Tour	Gifts	Capital Credit	Reimbursed Expenses	Misc
1	222709	Kentucky State Treasurer	01/12/07	43686	\$ 10.00						10.00
2	222717	Henderson Fine Arts Center	01/05/07	43598	\$ 100.00	100.00					
3	JE 95				\$ (36.26)					(36.26)	
4		cash receipts			\$ (0.94)					(0.94)	
5					\$ 72.80	Jan	\$ 100.00	\$ -	\$ -	\$ -	\$ (37.20) \$ 10.00
6											
7	224400	Progress Commercial Printing	03/02/07	44638	\$ 2,111.92						2,111.92
8	JE 44	reverse payable (Dec 06)	02/28/07		\$ (1,946.65)						(1,946.65)
9		cash receipts			\$ (1.16)					(1.16)	
10					\$ 164.11	Feb	-	-	-	(1.16)	165.27
11											
12	225137	Visa	03/30/07	45136	\$ 32.80			32.80			
13	225140	RS Ruggles	04/13/07	45375	\$ 42.69						42.69
14	225407	Petty Cash	03/30/07	45150	\$ 29.76						29.76
15	JE 19				\$ (27.44)					(27.44)	
16					\$ 77.81	Mar	\$ -	\$ -	\$ 32.80	\$ -	\$ (27.44) \$ 72.45
17											
18	JE 19				\$ (153.39)	Apr	\$ -	\$ -	\$ -	\$ -	\$ (153.39) \$ -
19											
20	227451	Willis Howard	05/25/07	46162	\$ 703.92	703.92					
21	227642	Clarion Publishing	06/08/07	46399	\$ 57.50	57.50					
22		cash receipts			\$ (0.93)					(0.93)	
23					\$ 760.49	May	\$ 761.42	\$ -	\$ -	\$ -	\$ (0.93) \$ -
24											
25	227826	Sebree Banner	06/08/07	46488	\$ 35.00	35.00					
26	227831	Ohio County Times News	06/08/07	46465	\$ 40.00	40.00					
27	227832	Times Leader	06/08/07	46497	\$ 72.50	72.50					
28	227833	Crittenden Press	06/08/07	46407	\$ 60.00	60.00					
29	227882	Leisure Hut Etc	06/08/07	46450	\$ 851.45	851.45					
30	227897	Mack Townsend	06/08/07	46504	\$ 1,000.00	1,000.00					
31	227921	Evansville Courier & Press	06/15/07	46555	\$ 335.80	335.80					
32	227922	Messenger & Inquirer	06/15/07	46592	\$ 60.87	60.87					
33	227923	Messenger & Inquirer	06/15/07	46592	\$ 995.18	995.18					
34	227937	The Messenger	06/15/07	46593	\$ 175.00	175.00					
35	228125	CDW	06/29/07	46776	\$ 121.45	121.45					
36	228132	Business Equipment	06/29/07	46765	\$ 4.44	4.44					
37	228153	Evansville Courier & Press	06/22/07	46666	\$ 20.74	20.74					
38	228219	Mid-America Powered Vehicles	07/13/07	47125	\$ 196.10	196.10					
39	228285	Visa	06/29/07	46889	\$ 111.86			111.86			
40	228286	Visa	06/29/07	46889	\$ 109.17	109.17					
41	228555	T-P Flowers & Gifts	07/06/07	47046	\$ 137.80	137.80					
42	JE 7		06/30/07		\$ 4.38	4.38					
43					\$ 4,331.74	Jun	\$ 4,219.88	\$ -	\$ 111.86	\$ -	\$ - \$ -
44											
45	228871	Visa	07/09/07	47056	\$ 1,022.55	1,022.55					
46	228892	Henderson Fine Arts Center	07/13/07	47101	\$ 1,092.00	1,092.00					
47	228981	Jim David Meats Inc	07/13/07	47109	\$ 5,250.00	5,250.00					

NERGY CORP.

2008 RATE APPLICATION

ACCOUNT 930.200 - OTHER A&G

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount	Annual Meeting	Youth Tour	Gifts	Capital Credit	Reimbursed Expenses	Misc
48	229074	Evansville Courier & Press	07/13/07	47089	\$ 133.30	133.30					
49		cash receipts	07/17/07		\$ (0.10)					(0.10)	
50					\$ 7,497.75	Jul	\$ 7,497.85	\$ -	\$ -	\$ (0.10)	\$ -
51											
52	229879	KY Assoc of Electric Co-ops	08/24/07	47860	\$ 800.40	800.40					
53	231067	Messenger & Inquirer	09/07/07	48486	\$ 344.70	344.70					
54	231069	Messenger & Inquirer	09/07/07	48486	\$ 91.31	91.31					
55	JE 7		08/31/07		\$ 45.82				19.68		26.14
56	JE 86		08/31/07		\$ (20.58)					(20.58)	
57		cash receipts	08/16/07		\$ (0.31)					(0.31)	
58					\$ 1,261.34	Aug	\$ 1,236.41	\$ -	\$ -	\$ 19.68	\$ 26.14
59											
60	231621	The Messenger	09/07/07	48487	\$ 42.50	42.50					
61	JE 7		09/30/07		\$ 14.08				4.51		9.57
62		cash receipts	09/24/07		\$ (0.39)					(0.39)	
63		cash receipts			\$ (1,790.65)				(1,790.65)		
64					\$ (1,734.46)	Sep	\$ 42.50	\$ -	\$ -	\$ (1,786.14)	\$ 9.57
65											
66	JE 15		10/31/07		\$ (16.11)					(16.11)	
67	JE 7		10/31/07		\$ 22.44				10.01		12.43
68		cash receipts	10/16/07		\$ (0.06)					(0.06)	
69					\$ 6.27	Oct	\$ -	\$ -	\$ 10.01	\$ (16.17)	\$ 12.43
70											
71	234660	Lisa Owen	11/09/07	50643	\$ 10.00						10.00
72	JE 7		11/30/07		\$ 7.73						7.73
73		cash receipts	11/19/07		\$ (0.27)					(0.27)	
74					\$ 17.46	Nov	\$ -	\$ -	\$ -	\$ (0.27)	\$ 17.73
75											
76	235846	Lisa Owen	12/07/07	51339	\$ 100.00						100.00
77	238165	Smith & Butterfield	02/08/08	52594	\$ 441.16						441.16
78	JE 7		12/31/07		\$ 21.59				4.51		17.08
79		cash receipts	12/12/07		\$ (0.21)					(0.21)	
80					\$ 562.54	Dec	\$ -	\$ -	\$ 4.51	\$ (0.21)	\$ 558.24
81											
82					\$ 12,864.46		\$ 13,858.06	\$ -	\$ 144.66	\$ (1,751.94)	\$ 871.83
								(1)			
						Reference to Line No. on Page 2	2	13	9	14	15

(1) See Exhibit 5, page 9, line 20. These expenses have been disallowed for rate-making purposes.

KENEF CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
1	222304	NRECA	Directors Conf Course Reg. - Sm/Mit	12/29/06	43448	1,705.00
2	222606	NRECA	Rural Coop magazine	1/12/07	43709	473.00
3	222872	William Reid	Mileage	1/19/07	43839	41.23
4	222872	William Reid	Board Meeting Fee	1/19/07	43839	650.00
5	222873	Larry Elder	Mileage	1/19/07	43789	27.16
6	222873	Larry Elder	Board Meeting Fee	1/19/07	43789	650.00
7	222874	Glenn Cox	KAEC Bd Mtg Exp	1/19/07	43782	7.16
8	222874	Glenn Cox	Mileage	1/19/07	43782	247.35
9	222874	Glenn Cox	Board Meeting Fee	1/19/07	43782	650.00
10	222875	John Warren	Mileage	1/19/07	43859	36.38
11	222875	John Warren	Board Meeting Fee	1/19/07	43859	650.00
12	222876	Marion Cecil	Board Meeting Fee	1/19/07	43773	100.00
13	222877	Jim Grant	Mileage	1/19/07	43800	65.47
14	222877	Jim Grant	Board Meeting Fee	1/19/07	43800	750.00
15	222878	RC Johnson	Mileage	1/19/07	43814	69.84
16	222878	RC Johnson	Board Meeting Fee	1/19/07	43814	100.00
17	222879	Randy Powell	Mileage	1/19/07	43838	15.52
18	222879	Randy Powell	Board Meeting Fee	1/19/07	43838	650.00
19	222880	Chris Mitchell	Mileage	1/19/07	43824	30.07
20	222880	Chris Mitchell	Board Meeting Fee	1/19/07	43824	650.00
21	222881	Bill Denton	Mileage	1/19/07	43786	9.70
22	222881	Bill Denton	Board Meeting Fee	1/19/07	43786	650.00
23	222882	Royce Dawson	Mileage	1/19/07	43785	33.95
24	222882	Royce Dawson	Board Meeting Fee	1/19/07	43785	100.00
25	222883	Sandra Wood	Mileage	1/19/07	104904	48.50
26	222883	Sandra Wood	Board Meeting Fee	1/19/07	104904	650.00
27	222884	HM Smith	Mileage	1/19/07	104906	20.31
28	222884	HM Smith	Board Meeting Fee	1/19/07	104906	650.00
29	222894	Jim Grant	Monthly Retainer	1/19/07	43800	200.00
30	222895	Chris Mitchell	Monthly Retainer	1/19/07	43824	200.00
31	222896	William Reid	Monthly Retainer	1/19/07	43839	200.00
32	222897	Sandra Wood	Monthly Retainer	1/19/07	104904	200.00
33	222898	Larry Elder	Monthly Retainer	1/19/07	43789	200.00
34	222899	John Warren	Monthly Retainer	1/19/07	43859	200.00
35	222900	Mike Maloney	Monthly Retainer	1/19/07	104905	200.00
36	222901	HM Smith	Monthly Retainer	1/19/07	104906	200.00
37	222902	Glenn Cox	Monthly Retainer	1/19/07	43782	200.00
38	222903	William Denton	Monthly Retainer	1/19/07	43786	200.00

ENERGY CORP.
 2008 RATE APPLICATION
 ACCOUNT 930.210 - BOARD OF DIRECTORS
 FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
1			1,705.00										-
2													473.00
3													41.23
4							650.00						-
5													27.16
6							650.00						-
7										7.16			-
8										189.15			58.20
9							650.00						-
10													36.38
11							650.00						-
12	100.00												-
13													65.47
14		100.00					650.00						-
15													69.84
16	100.00												-
17													15.52
18							650.00						-
19													30.07
20							650.00						-
21													9.70
22							650.00						-
23													33.95
24	100.00												-
25													48.50
26							650.00						-
27													20.31
28							650.00						-
29						200.00							-
30						200.00							-
31						200.00							-
32						200.00							-
33						200.00							-
34						200.00							-
35						200.00							-
36						200.00							-
37						200.00							-
38						200.00							-

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KEY 3Y CORP.
 2008 RA - APPLICATION
 ACCOUNT 930.210 - BOARD OF DIRECTORS
 FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Control Number	Vendor Name	Description	Date Paid	Check #	Dollar Amount
39	222904	Randy Powell	Monthly Retainer	1/19/07	43838	200.00
40	223296	Visa	Bd Meeting Supplies	2/2/07	44095	22.82
41	223431	Visa	Bd Meeting Supplies	2/2/07	44095	37.98
42	223484	NRECA	Financial Dec Mkg course - Mitchell	2/9/07	44188	475.00
43	JE 6	January entry	Director insurance			1,998.58
44	JE 7	January entry	Postage			46.55
45					Jan	14,511.57
46						
47	223583	NRECA	Region 2&3 mtg meals - Powell	2/9/07	44188	35.00
48	223586	Larry Elder	Mileage	2/16/07	44270	38.80
49	223586	Larry Elder	Board Meeting Fee	2/16/07	44270	650.00
50	223586	Larry Elder	Pension meeting fee	2/16/07	44270	200.00
51	223587	HM Smith	Mileage	2/16/07	104952	73.72
52	223587	HM Smith	Board Meeting Fee	2/16/07	104952	650.00
53	223587	HM Smith	Pension meeting fee	2/16/07	104952	200.00
54	223588	Sandra Wood	Mileage	2/16/07	104951	80.03
55	223588	Sandra Wood	Board Meeting Fee	2/16/07	104951	650.00
56	223588	Sandra Wood	Pension meeting fee	2/16/07	104951	200.00
57	223589	William Reid	Mileage	2/16/07	44333	41.22
58	223589	William Reid	Board Meeting Fee	2/16/07	44333	650.00
59	223590	Chris Mitchell	Mileage	2/16/07	44315	30.07
60	223590	Chris Mitchell	Board Meeting Fee	2/16/07	44315	650.00
61	223591	Jim Grant	Mileage	2/16/07	44282	95.54
62	223591	Jim Grant	Board Meeting Fee	2/16/07	44282	750.00
63	223591	Jim Grant	Pension meeting fee	2/16/07	44282	200.00
64	223592	Randy Powell	Mileage	2/16/07	44331	15.52
65	223592	Randy Powell	Board Meeting Fee	2/16/07	44331	650.00
66	223593	Bill Denton	Mileage	2/16/07	44265	9.70
67	223593	Bill Denton	Board Meeting Fee	2/16/07	44265	650.00
68	223594	Marion Cecil	Board Meeting Fee	2/16/07	44247	100.00
69	223595	Royce Dawson	Mileage	2/16/07	44262	33.95
70	223595	Royce Dawson	Board Meeting Fee	2/16/07	44262	100.00
71	223596	RC Johnson	Mileage	2/16/07	44297	69.84
72	223596	RC Johnson	Board Meeting Fee	2/16/07	44297	100.00
73	223597	John Warren	Mileage	2/16/07	44367	36.38
74	223597	John Warren	Board Meeting Fee	2/16/07	44367	650.00
75	223629	Brown Bag	Audit committee mtg meal	2/6/07	44123	58.32
76	223676	HM Smith	Monthly Retainer	2/16/07	104952	200.00

ENERGY CORP.
 2008 APPLICATION
 ACCOUNT 930.210 - BOARD OF DIRECTORS
 FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
39						200.00							-
40													22.82
41													37.98
42			475.00										-
43													1,998.58
44													46.55
45	300.00	100.00	2,180.00	-	-	2,200.00	6,500.00	-	-	196.31	-	-	3,035.26
46													-
47			35.00										-
48					11.64								27.16
49							650.00						-
50				200.00									-
51					53.35								20.37
52							650.00						-
53				200.00									-
54					31.53								48.50
55							650.00						-
56				200.00									-
57													41.22
58							650.00						-
59													30.07
60							650.00						-
61					30.07								65.47
62		100.00					650.00						-
63				200.00									-
64													15.52
65							650.00						-
66													9.70
67							650.00						-
68	100.00												-
69													33.95
70	100.00												-
71													69.84
72	100.00												-
73													36.38
74							650.00						-
75													58.32
76						200.00							-

KENER CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Control Number	Vendor Name	Description	Date Paid	Check #	Dollar Amount
77	223677	William Reid	Monthly Retainer	2/16/07	44333	200.00
78	223678	Larry Elder	Monthly Retainer	2/16/07	44270	200.00
79	223679	Sandra Wood	Monthly Retainer	2/16/07	104951	200.00
80	223680	William Denton	Monthly Retainer	2/16/07	44265	200.00
81	223681	Glenn Cox	Monthly Retainer	2/16/07	44257	200.00
82	223682	Chris Mitchell	Monthly Retainer	2/16/07	44315	200.00
83	223683	Randy Powell	Monthly Retainer	2/16/07	44331	200.00
84	223684	Jim Grant	Monthly Retainer	2/16/07	44282	200.00
85	223685	Mike Maloney	Monthly Retainer	2/16/07	104953	200.00
86	223686	John Warren	Monthly Retainer	2/16/07	44367	200.00
87	223698	Mike Maloney	Mileage	2/16/07	104953	55.77
88	223698	Mike Maloney	Board Meeting Fee	2/16/07	104953	650.00
89	223699	Glenn Cox	KAEC Bd Mtg Exp	2/16/07	44257	16.45
90	223699	Glenn Cox	Mileage	2/16/07	44257	247.35
91	223699	Glenn Cox	Board Meeting Fee	2/16/07	44257	650.00
92	223911	NRECA	NRECA Ann'l Mtg registration - Mitchell/Powell	2/16/07	44318	1,000.00
93	223936	HM Smith	NRECA Dir Conf expense	2/20/07	104955	1,347.21
94	223936	HM Smith	Mileage	2/20/07	104955	445.27
95	223936	HM Smith	NRECA Dir Conf mtg fee	2/20/07	104955	1,100.00
96	224188	NRECA	Region 2&3 training regis. - Warren	2/23/07	44507	475.00
97	224344	Visa	KAEC Bd Mtg Exp - Cox	3/2/07	44643	109.26
98	224574	Visa	Bd Meeting Supplies	2/20/07	104955	25.25
99	JE 6	February Entry	Director insurance			1,998.58
100					Feb	17,988.23
101						
102	224827	HM Smith	Monthly Retainer	3/16/07	104997	200.00
103	224828	William Reid	Monthly Retainer	3/16/07	44876	200.00
104	224829	Larry Elder	Monthly Retainer	3/16/07	44832	200.00
105	224830	Sandra Wood	Monthly Retainer	3/16/07	104996	200.00
106	224831	William Denton	Monthly Retainer	3/16/07	44827	200.00
107	224832	Glenn Cox	Monthly Retainer	3/16/07	44823	200.00
108	224833	Chris Mitchell	Monthly Retainer	3/16/07	44865	200.00
109	224834	Randy Powell	Monthly Retainer	3/16/07	44873	200.00
110	224835	Jim Grant	Monthly Retainer	3/16/07	44840	200.00
111	224836	Mike Maloney	Monthly Retainer	3/16/07	104998	200.00
112	224837	John Warren	Monthly Retainer	3/16/07	44895	200.00
113	224870	HM Smith	Mileage	3/16/07	104997	20.37

ERGY CORP.

2008 STATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
77						200.00							-
78						200.00							-
79						200.00							-
80						200.00							-
81						200.00							-
82						200.00							-
83						200.00							-
84						200.00							-
85						200.00							-
86						200.00							55.77
87													-
88							650.00						-
89										16.45			-
90										189.15			58.20
91							650.00						-
92								1,000.00					-
93			1,347.21										-
94			445.27										-
95				1,100.00									-
96			475.00										-
97										109.26			-
98													25.25
99													1,998.58
100	300.00	100.00	2,302.48	1,900.00	126.59	2,200.00	7,150.00	1,000.00	-	314.86	-	-	2,594.30
101													-
102						200.00							-
103						200.00							-
104						200.00							-
105						200.00							-
106						200.00							-
107						200.00							-
108						200.00							-
109						200.00							-
110						200.00							-
111						200.00							-
112						200.00							-
113													20.37

KENER CORP.
 2008 RATE APPLICATION
 ACCOUNT 930.210 - BOARD OF DIRECTORS
 FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Control Number	Vendor Name	Description	Date Paid	Check #	Dollar Amount
114	224870	HM Smith	Board Meeting Fee	3/16/07	104997	650.00
115	224871	Sandra Wood	CEO Search (telephone) mtg fee	3/16/07	104996	100.00
116	224871	Sandra Wood	Mileage	3/16/07	104996	48.50
117	224871	Sandra Wood	Board Meeting Fee	3/16/07	104996	650.00
118	224872	RC Johnson	Mileage	3/16/07	44853	35.89
119	224872	RC Johnson	Board Meeting Fee	3/16/07	44853	100.00
120	224873	Randy Powell	Mileage	3/16/07	44873	15.52
121	224873	Randy Powell	Board Meeting Fee	3/16/07	44873	650.00
122	224874	Marion Cecil	Mileage	3/16/07	44817	29.10
123	224874	Marion Cecil	Board Meeting Fee	3/16/07	44817	100.00
124	224875	Royce Dawson	Mileage	3/16/07	44825	33.95
125	224875	Royce Dawson	Board Meeting Fee	3/16/07	44825	100.00
126	224876	William Denton	CEO Search (telephone) mtg fee	3/16/07	44827	100.00
127	224876	Bill Denton	Mileage	3/16/07	44827	9.70
128	224876	Bill Denton	Board Meeting Fee	3/16/07	44827	650.00
129	224877	Chris Mitchell	Mileage	3/16/07	44865	30.07
130	224877	Chris Mitchell	Board Meeting Fee	3/16/07	44865	650.00
131	224878	John Warren	Mileage	3/16/07	44895	36.38
132	224878	John Warren	Board Meeting Fee	3/16/07	44895	650.00
133	224879	Larry Elder	Mileage	3/16/07	44832	27.16
134	224879	Larry Elder	Board Meeting Fee	3/16/07	44832	650.00
135	224880	William Reid	Mileage	3/16/07	44876	41.22
136	224880	William Reid	Board Meeting Fee	3/16/07	44876	650.00
137	224881	Chris Mitchell	NRECA Dir Conf expense	3/16/07	44865	1,247.13
138	224881	Chris Mitchell	Mileage	3/16/07	44865	135.32
139	224881	Chris Mitchell	NRECA Dir Conf mtg fee	3/16/07	44865	700.00
140	224916	NRECA	Subscription - Management Quarterly	3/16/07	44867	275.00
141	224994	Jim Grant	CEO Search (telephone) mtg fee	3/23/07	44949	200.00
142	224994	Jim Grant	Mileage	3/23/07	44949	80.02
143	224994	Jim Grant	Board Meeting Fee	3/23/07	44949	750.00
144	224995	Glenn Cox	CEO Search (telephone) mtg fee	3/23/07	44929	100.00
145	224995	Glenn Cox	KAEC Bd Mtg Exp	3/23/07	44929	17.84
146	224995	Glenn Cox	Mileage	3/23/07	44929	354.05
147	224995	Glenn Cox	Board Meeting Fee	3/23/07	44929	650.00
148	224995	Glenn Cox	Pension meeting fee	3/23/07	44929	200.00
149	224996	Farm Plan	Bd Meeting Supplies	3/20/07	44906	10.58
150	225122	Visa	Bd Meeting Supplies	3/23/07	44981	61.11
151	225123	Visa	KAEC Bd Mtg Exp - Cox	3/23/07	44981	109.26

ENERGY CORP.
2008 BUDGET APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
114							650.00						-
115				100.00									-
116													48.50
117							650.00						-
118													35.89
119	100.00												-
120													15.52
121							650.00						-
122													29.10
123	100.00												-
124													33.95
125	100.00												-
126				100.00									-
127													9.70
128							650.00						-
129													30.07
130							650.00						-
131													36.38
132							650.00						-
133													27.16
134							650.00						-
135													41.22
136							650.00						-
137			1,247.13										-
138			135.32										-
139				700.00									-
140													275.00
141				200.00									-
142													80.02
143		100.00					650.00						-
144				100.00									-
145										17.84			-
146					106.70					189.15			58.20
147							650.00						-
148				200.00									-
149													10.58
150													61.11
151										109.26			-

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KENER CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
152	225137	Visa	Bd Meeting Supplies	3/30/07	45136	31.53
153	JE 6	March Entry	Director insurance			1,998.58
154	JE 7	March Entry	Postage			87.90
155					Mar	15,236.18
156						
157	225660	Matthew Hagman	MRC mileage	4/13/07	45324	64.02
158	225663	Brent Wigginton	MRC mileage	4/13/07	45400	48.50
159	225664	Harry Baldwin	MRC mileage	4/13/07	452.9	31.04
160	225746	Maxine Boucher	MRC mileage	4/13/07	45295	48.50
161	225772	Debbie Hayden	Bd Meeting Supplies	4/13/07	45329	25.22
162	225821	HM Smith	Monthly Retainer	4/20/07	105044	200.00
163	225822	William Reid	Monthly Retainer	4/20/07	45509	200.00
164	225823	Larry Elder	Monthly Retainer	4/20/07	45446	200.00
165	225824	Sandra Wood	Monthly Retainer	4/20/07	105043	200.00
166	225825	Bill Denton	Monthly Retainer	4/20/07	45439	200.00
167	225826	Glenn Cox	Monthly Retainer	4/20/07	45436	200.00
168	225827	Chris Mitchell	Monthly Retainer	4/20/07	45497	200.00
169	225828	Randy Powell	Monthly Retainer	4/20/07	45506	200.00
170	225829	Jim Grant	Monthly Retainer	4/20/07	45455	200.00
171	225830	Mike Maloney	Monthly Retainer	4/20/07	105045	200.00
172	225831	John Warren	Monthly Retainer	4/20/07	45535	200.00
173	225888	Mike Maloney	CEO Search mileage	4/20/07	105045	97.00
174	225888	Mike Maloney	CEO Search mtg fee	4/20/07	105045	400.00
175	225889	HM Smith	Mileage	4/20/07	105044	20.37
176	225889	HM Smith	Board Meeting Fee	4/20/07	105044	650.00
177	225890	Sandra Wood	CEO Search mileage	4/20/07	105043	63.06
178	225890	Sandra Wood	CEO Search mtg exp	4/20/07	105043	172.60
179	225890	Sandra Wood	CEO Search mtg fee	4/20/07	105043	600.00
180	225890	Sandra Wood	Committee mtg fee	4/20/07	105043	200.00
181	225890	Sandra Wood	Mileage	4/20/07	105043	80.03
182	225890	Sandra Wood	MRC mileage	4/20/07	105043	2.42
183	225890	Sandra Wood	Board Meeting Fee	4/20/07	105043	650.00
184	225891	Larry Elder	Committee mtg fee	4/20/07	45446	200.00
185	225891	Larry Elder	Mileage	4/20/07	45446	38.80
186	225891	Larry Elder	Board Meeting Fee	4/20/07	45446	650.00
187	225892	Bill Denton	CEO Search mileage	4/20/07	45439	46.56
188	225892	Bill Denton	CEO Search mtg fee	4/20/07	45439	600.00
189	225892	Bill Denton	Committee mtg fee	4/20/07	45439	200.00

ENERGY CORP.

2007 STATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
152													31.53
153													1,998.58
154													87.90
155	300.00	100.00	1,382.45	1,400.00	106.70	2,200.00	6,500.00	-	-	316.25	-	-	2,930.78
156													
157									64.02				-
158									48.50				-
159									31.04				-
160									48.50				-
161													25.22
162						200.00							-
163						200.00							-
164						200.00							-
165						200.00							-
166						200.00							-
167						200.00							-
168						200.00							-
169						200.00							-
170						200.00							-
171						200.00							-
172						200.00							-
173											97.00		-
174				400.00									-
175													20.37
176							650.00						-
177											63.06		-
178											172.60		-
179				600.00									-
180				200.00									-
181					31.53								48.50
182									2.42				-
183							650.00						-
184				200.00									-
185					11.64								27.16
186							650.00						-
187											46.56		-
188				600.00									-
189				200.00									-

KEN BY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
190	225892	Bill Denton	Mileage	4/20/07	45439	32.98
191	225892	Bill Denton	Board Meeting Fee	4/20/07	45439	650.00
192	225893	Marion Cecil	Board Meeting Fee	4/20/07	45426	100.00
193	225894	RC Johnson	Mileage	4/20/07	45481	69.84
194	225894	RC Johnson	Board Meeting Fee	4/20/07	45481	100.00
195	225895	Royce Dawson	Mileage	4/20/07	45438	33.95
196	225895	Royce Dawson	Board Meeting Fee	4/20/07	45438	100.00
197	225896	Jim Grant	CEO Search mtg fee	4/20/07	45455	100.00
198	225896	Jim Grant	Mileage	4/20/07	45455	50.92
199	225896	Jim Grant	MRC mileage	4/20/07	45455	62.08
200	225896	Jim Grant	Board Meeting Fee	4/20/07	45455	750.00
201	225897	Chris Mitchell	Mileage	4/20/07	45497	30.07
202	225897	Chris Mitchell	Board Meeting Fee	4/20/07	45497	650.00
203	225898	William Reid	Mileage	4/20/07	45509	41.22
204	225898	William Reid	Board Meeting Fee	4/20/07	45509	650.00
205	225899	John Warren	Committee mtg fee	4/20/07	45535	200.00
206	225899	John Warren	Mileage	4/20/07	45535	41.71
207	225899	John Warren	Board Meeting Fee	4/20/07	45535	650.00
208	225900	Glenn Cox	CEO Search mileage	4/20/07	45436	64.03
209	225900	Glenn Cox	CEO Search mtg exp	4/20/07	45436	30.44
210	225900	Glenn Cox	CEO Search mtg fee	4/20/07	45436	500.00
211	225900	Glenn Cox	Committee mtg fee	4/20/07	45436	200.00
212	225900	Glenn Cox	KAEC Executive Comm mtg exp	4/20/07	45436	8.13
213	225900	Glenn Cox	KAEC Executive Comm mtg fee	4/20/07	45436	200.00
214	225900	Glenn Cox	Mileage	4/20/07	45436	194.97
215	225900	Glenn Cox	Board Meeting Fee	4/20/07	45436	-650.00
216	225901	Randy Powell	NRECA Annual mtg exp	4/20/07	45506	1,117.80
217	225901	Randy Powell	Mileage	4/20/07	45506	150.35
218	225901	Randy Powell	Board Meeting Fee	4/20/07	45506	650.00
219	225901	Randy Powell	NRECA Annual mtg fee	4/20/07	45506	700.00
220	225902	Chris Mitchell	NRECA Annual mtg exp	4/20/07	45497	1,655.69
221	225902	Chris Mitchell	Mileage	4/20/07	45497	136.29
222	225902	Chris Mitchell	NRECA Annual mtg fee	4/20/07	45497	900.00
223	225975	Wolf's Restaurant	MRC mtg exp	4/20/07	45544	2,015.00
224	226155	Tom Millay	MRC mileage	4/27/07	45639	33.95
225	226156	Doug Harris	MRC mileage	4/27/07	45609	43.65
226	226157	Dwayne Vinson	MRC mileage	4/27/07	45691	61.60
227	226158	Keith Hart	MRC mileage	4/27/07	45610	53.84

ERGY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
190					22.31								10.67
191							650.00						-
192	100.00												-
193													69.84
194	100.00												-
195													33.95
196	100.00												-
197				100.00									-
198													50.92
199									62.08				-
200		100.00					650.00						-
201													30.07
202							650.00						-
203													41.22
204							650.00						-
205				200.00									-
206					2.91								38.80
207							650.00						-
208											64.03		-
209											30.44		-
210				500.00									-
211				200.00									-
212										8.13			-
213				200.00									-
214					53.35					50.44			91.18
215							650.00						-
216								1,117.80					-
217								150.35					-
218							650.00						-
219				700.00									-
220								1,655.69					-
221								136.29					-
222				900.00									-
223									2,015.00				-
224									33.95				-
225									43.65				-
226									61.60				-
227									53.84				-

Item 30

KEN JY CORP.						
2008 RATE APPLICATION						
ACCOUNT 930.210 - BOARD OF DIRECTORS						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
228	226206	Visa	Committee mtg exp - Cox	4/27/07	45661	88.80
229	226206	Visa	CEO Search exp - Cox	4/27/07	45661	83.99
230	226207	Visa	Bd Meeting Supplies	4/27/07	45661	37.98
231	226580	Wolf's Restaurant	CEO Search exp	5/4/07	45815	85.79
232	JE 6	April entry	Director insurance			1,886.92
233	JE 7	April entry	Postage			60.75
234	refund	April entry	Cancelled subscriptions - Maloney			(60.83)
235					Apr	22,950.03
236						
237	226682	HM Smith	Monthly Retainer	5/18/07	105086	200.00
238	226683	William Reid	Monthly Retainer	5/18/07	46032	200.00
239	226684	Larry Elder	Monthly Retainer	5/18/07	45977	200.00
240	226685	Sandra Wood	Monthly Retainer	5/18/07	105087	200.00
241	226686	Bill Denton	Monthly Retainer	5/18/07	45973	200.00
242	226687	Glenn Cox	Monthly Retainer	5/18/07	45967	200.00
243	226688	Chris Mitchell	Monthly Retainer	5/18/07	46015	200.00
244	226689	Randy Powell	Monthly Retainer	5/18/07	46028	200.00
245	226690	Jim Grant	Monthly Retainer	5/18/07	45986	200.00
246	226691	Mike Maloney	Monthly Retainer	5/18/07	105088	200.00
247	226692	John Warren	Monthly Retainer	5/18/07	46054	200.00
248	226693	Sandra Wood	CEO Search mileage	5/18/07	105087	97.00
249	226693	Sandra Wood	CEO Search mtg fee	5/18/07	105087	500.00
250	226693	Sandra Wood	Committee mtg fee	5/18/07	105087	200.00
251	226693	Sandra Wood	Mileage	5/18/07	105087	80.03
252	226693	Sandra Wood	Board Meeting Fee	5/18/07	105087	650.00
253	226694	HM Smith	CEO Search mileage	5/18/07	105086	40.74
254	226694	HM Smith	CEO Search mtg fee	5/18/07	105086	500.00
255	226694	HM Smith	Mileage	5/18/07	105086	20.37
256	226694	HM Smith	Board Meeting Fee	5/18/07	105086	650.00
257	226695	John Warren	CEO Search mileage	5/18/07	46054	78.57
258	226695	John Warren	CEO Search mtg fee	5/18/07	46054	500.00
259	226695	John Warren	Committee mtg fee	5/18/07	46054	200.00
260	226695	John Warren	Mileage	5/18/07	46054	41.71
261	226695	John Warren	Board Meeting Fee	5/18/07	46054	650.00
262	226696	William Reid	CEO Search mileage	5/18/07	46032	41.23
263	226696	William Reid	CEO Search mtg fee	5/18/07	46032	300.00
264	226696	William Reid	Mileage	5/18/07	46032	41.22
265	226696	William Reid	Board Meeting Fee	5/18/07	46032	650.00

ERGY CORP.

2008 STATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
228													88.80
229											83.99		-
230													37.98
231											85.79		-
232													1,886.92
233													60.75
234													(60.83)
235	300.00	100.00	-	5,000.00	121.74	2,200.00	6,500.00	3,060.13	2,464.60	58.57	643.47	-	2,501.52
236													
237						200.00							-
238						200.00							-
239						200.00							-
240						200.00							-
241						200.00							-
242						200.00							-
243						200.00							-
244						200.00							-
245						200.00							-
246						200.00							-
247						200.00							-
248											97.00		-
249				500.00									-
250				200.00									-
251					31.53								48.50
252							650.00						-
253											40.74		-
254				500.00									-
255													20.37
256							650.00						-
257											78.57		-
258				500.00									-
259				200.00									-
260					2.91								38.80
261							650.00						-
262											41.23		-
263				300.00									-
264													41.22
265							650.00						-

KEN. JY CORP.						
2008 RATE APPLICATION						
ACCOUNT 930.210 - BOARD OF DIRECTORS						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
266	226697	Larry Elder	CEO Search mileage	5/18/07	45977	54.32
267	226697	Larry Elder	CEO Search mtg fee	5/18/07	45977	500.00
268	226697	Larry Elder	Mileage	5/18/07	45977	27.16
269	226697	Larry Elder	Board Meeting Fee	5/18/07	45977	650.00
270	226698	Jim Grant	CEO Search mileage	5/18/07	45986	95.55
271	226698	Jim Grant	CEO Search mtg fee	5/18/07	45986	800.00
272	226698	Jim Grant	Mileage	5/18/07	45986	65.48
273	226698	Jim Grant	Board Meeting Fee	5/18/07	45986	750.00
274	226699	Chris Mitchell	CEO Search mileage	5/18/07	46015	30.07
275	226699	Chris Mitchell	CEO Search mtg fee	5/18/07	46015	300.00
276	226699	Chris Mitchell	Mileage	5/18/07	46015	30.07
277	226699	Chris Mitchell	Board Meeting Fee	5/18/07	46015	650.00
278	226700	Marion Cecil	Mileage	5/18/07	45963	29.10
279	226700	Marion Cecil	Board Meeting Fee	5/18/07	45963	100.00
280	226701	RC Johnson	Mileage	5/18/07	46001	35.89
281	226701	RC Johnson	Board Meeting Fee	5/18/07	46001	100.00
282	226702	Randy Powell	CEO Search mileage	5/18/07	46028	15.52
283	226702	Randy Powell	CEO Search mtg fee	5/18/07	46028	300.00
284	226702	Randy Powell	Mileage	5/18/07	46028	15.52
285	226702	Randy Powell	Board Meeting Fee	5/18/07	46028	650.00
286	226703	Royce Dawson	Mileage	5/18/07	45971	33.95
287	226703	Royce Dawson	Board Meeting Fee	5/18/07	45971	100.00
288	226704	Bill Denton	CEO Search mileage	5/18/07	45973	18.43
289	226704	Bill Denton	CEO Search mtg fee	5/18/07	45973	500.00
290	226704	Bill Denton	Committee mtg fee	5/18/07	45973	200.00
291	226704	Bill Denton	Mileage	5/18/07	45973	36.86
292	226704	Bill Denton	Board Meeting Fee	5/18/07	45973	650.00
293	226707	Farm Plan	Bd Meeting Supplies	5/11/07	45860	10.58
294	226709	Smith Butterfield	Election envelopes	5/25/07	46257	176.23
295	226830	Postmaster	Election postage	5/11/07	45900	500.00
296	226967	Glenn Cox	CEO Search mileage	5/18/07	45967	116.40
297	226967	Glenn Cox	CEO Search mtg fee	5/18/07	45967	600.00
298	226967	Glenn Cox	Mileage	5/18/07	45967	58.20
299	226967	Glenn Cox	Board Meeting Fee	5/18/07	45967	650.00
300	227002	NRECA	Dir Conf registration fee - Smith	5/18/07	46019	755.00
301	227177	Visa	Bd Meeting Supplies	5/25/07	46249	29.36
302	227179	Visa	CEO Interview expense	5/25/07	46249	60.00
303	227421	AT&T	CEO Search conference call	5/25/07	46076	593.02

ENERGY CORP.

2006 STATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
266											54.32		-
267				500.00									-
268													27.16
269							650.00						-
270											95.55		-
271				800.00									-
272													65.48
273		100.00					650.00						-
274											30.07		-
275				300.00									-
276													30.07
277							650.00						-
278													29.10
279	100.00												-
280													35.89
281	100.00												-
282											15.52		-
283				300.00									-
284													15.52
285							650.00						-
286													33.95
287	100.00												-
288											18.43		-
289				500.00									-
290				200.00									-
291						30.07							6.79
292							650.00						-
293													10.58
294												176.23	-
295												500.00	-
296											116.40		-
297				600.00									-
298													58.20
299							650.00						-
300			755.00										-
301													29.36
302											60.00		-
303											593.02		-

KEN. JY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
304	227431	Visa	Bd Meeting Supplies	5/25/07	46249	32.76
305	227674	Smith Butterfield	Election envelopes	6/8/07	46492	175.96
306	227684	HM Smith	ACES Power Mktg Conf fee	6/8/07	105132	500.00
307	227684	HM Smith	ACES Power Mktg Conf exp	6/8/07	105132	365.70
308	227684	HM Smith	Mileage	6/8/07	105132	24.26
309	JE 6	May entry	Director insurance			1,886.92
310	JE 7	May entry	Postage			63.15
311					May	20,776.33
312						
313	227855	Packages Plus	Postage for ballots	6/8/07	46469	2,100.85
314	228053	Wal-Mart	Bd Meeting Supplies	6/15/07	46634	3.88
315	228133	Bill Denton	Mileage	6/22/07	46662	9.70
316	228133	Bill Denton	Board Meeting Fee	6/22/07	46662	650.00
317	228134	Randy Powell	UUS mtg expense	6/22/07	46711	8.32
318	228134	Randy Powell	Mileage	6/22/07	46711	101.85
319	228134	Randy Powell	Board Meeting Fee	6/22/07	46711	650.00
320	228134	Randy Powell	UUS mtg fee	6/22/07	46711	200.00
321	228135	Jim Grant	Mileage	6/22/07	46672	65.48
322	228135	Jim Grant	Board Meeting Fee	6/22/07	46672	750.00
323	228136	Chris Mitchell	Mileage	6/22/07	46701	30.07
324	228136	Chris Mitchell	Board Meeting Fee	6/22/07	46701	650.00
325	228137	RC Johnson	Mileage	6/22/07	46689	69.84
326	228137	RC Johnson	Board Meeting Fee	6/22/07	46689	100.00
327	228138	Sandra Wood	Mileage	6/22/07	105143	48.50
328	228138	Sandra Wood	Board Meeting Fee	6/22/07	105143	650.00
329	228139	HM Smith	Mileage	6/22/07	105142	20.37
330	228139	HM Smith	Board Meeting Fee	6/22/07	105142	650.00
331	228140	Glenn Cox	Committee mtg fee	6/22/07	46658	200.00
332	228140	Glenn Cox	KAEC Bd Mtg Exp	6/22/07	46658	9.52
333	228140	Glenn Cox	Mileage	6/22/07	46658	354.05
334	228140	Glenn Cox	Board Meeting Fee	6/22/07	46658	650.00
335	228141	John Warren	Mileage	6/22/07	46728	38.80
336	228141	John Warren	Board Meeting Fee	6/22/07	46728	650.00
337	228142	Larry Elder	Mileage	6/22/07	46664	27.16
338	228142	Larry Elder	Board Meeting Fee	6/22/07	46664	650.00
339	228143	William Reid	Mileage	6/22/07	46715	41.23
340	228143	William Reid	Board Meeting Fee	6/22/07	46715	650.00
341	228144	Marion Cecil	Board Meeting Fee	6/22/07	46656	100.00

ENERGY CORP.
 2008 ... RE APPLICATION
 ACCOUNT 930.210 - BOARD OF DIRECTORS
 FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
304													32.76
305												175.96	-
306			500.00										-
307			365.70										-
308			24.26										-
309													1,886.92
310													63.15
311	300.00	100.00	1,644.96	5,400.00	64.51	2,200.00	6,500.00	-	-	-	1,240.85	852.19	2,473.82
312													
313												2,100.85	-
314													3.88
315													9.70
316							650.00						-
317								8.32					-
318								86.33					15.52
319							650.00						-
320				200.00									-
321													65.48
322		100.00					650.00						-
323													30.07
324							650.00						-
325													69.84
326	100.00												-
327													48.50
328							650.00						-
329													20.37
330							650.00						-
331				200.00									-
332										9.52			-
333						106.70				189.15			58.20
334							650.00						-
335													38.80
336							650.00						-
337													27.16
338							650.00						-
339													41.23
340							650.00						-
341	100.00												-

KEN JY CORP.						
2008 RATE APPLICATION						
ACCOUNT 930.210 - BOARD OF DIRECTORS						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
342	228145	Royce Dawson	Mileage	6/22/07	46661	33.95
343	228145	Royce Dawson	Board Meeting Fee	6/22/07	46661	100.00
344	228165	HM Smith	Monthly Retainer	6/22/07	105142	200.00
345	228166	William Reid	Monthly Retainer	6/22/07	46715	200.00
346	228167	Larry Elder	Monthly Retainer	6/22/07	46664	200.00
347	228168	Sandra Wood	Monthly Retainer	6/22/07	105143	200.00
348	228169	Bill Denton	Monthly Retainer	6/22/07	46662	200.00
349	228170	Glenn Cox	Monthly Retainer	6/22/07	46658	200.00
350	228171	Chris Mitchell	Monthly Retainer	6/22/07	46701	200.00
351	228172	Randy Powell	Monthly Retainer	6/22/07	46711	200.00
352	228173	Jim Grant	Monthly Retainer	6/22/07	46672	200.00
353	228174	Mike Maloney	Monthly Retainer	6/22/07	105144	200.00
354	228175	John Warren	Monthly Retainer	6/22/07	46728	200.00
355	228285	Visa	Bd Meeting Supplies	6/29/07	46889	24.51
356	228288	Visa	KAEC Bd Mtg Exp - Cox	6/29/07	46889	109.26
357	228551	Campbell Club	Meal in honor of Mark Bailey	6/29/07	46769	260.82
358	JE 6	June entry	Director insurance			1,886.92
359	JE 7	June entry	Postage			52.36
360					June	14,797.44
361						
362	228871	Visa	Election expense - ballot counting	7/9/07	47056	19.06
363	229015	John Warren	Board Meeting Fee	7/20/07	47258	650.00
364	229015	John Warren	Mileage	7/20/07	47258	37.83
365	229016	William Reid	Board Meeting Fee	7/20/07	47240	650.00
366	229016	William Reid	Mileage	7/20/07	47240	41.22
367	229017	Larry Elder	Board Meeting Fee	7/20/07	47197	650.00
368	229017	Larry Elder	Mileage	7/20/07	47197	27.16
369	229113	RC Johnson	Board Meeting Fee	7/20/07	47222	100.00
370	229113	RC Johnson	Mileage	7/20/07	47222	35.89
371	229114	Marion Cecil	Board Meeting Fee	7/20/07	47184	100.00
372	229114	Marion Cecil	Mileage	7/20/07	47184	29.10
373	229115	Jim Grant	Board Meeting Fee	7/20/07	47205	750.00
374	229115	Jim Grant	Mileage	7/20/07	47205	65.48
375	229116	Royce Dawson	Board Meeting Fee	7/20/07	47192	100.00
376	229116	Royce Dawson	Mileage	7/20/07	47192	33.95
377	229117	Chris Mitchell	Board Meeting Fee	7/20/07	47230	650.00
378	229117	Chris Mitchell	Mileage	7/20/07	47230	30.07
379	229118	Bill Denton	Board Meeting Fee	7/20/07	47194	650.00

ENERGY CORP.
 2008 BUDGET APPLICATION
 ACCOUNT 930.210 - BOARD OF DIRECTORS
 FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
342													33.95
343	100.00												-
344						200.00							-
345						200.00							-
346						200.00							-
347						200.00							-
348						200.00							-
349						200.00							-
350						200.00							-
351						200.00							-
352						200.00							-
353						200.00							-
354						200.00							-
355													24.51
356										109.26			-
357													260.82
358													1,886.92
359													52.36
360	300.00	100.00	-	400.00	106.70	2,200.00	6,500.00	94.65	-	307.93	-	2,100.85	2,687.31
361													-
362												19.06	-
363							650.00						-
364							650.00						37.83
365							650.00						-
366							650.00						41.22
367							650.00						-
368													27.16
369	100.00												-
370													35.89
371	100.00												-
372													29.10
373		100.00					650.00						-
374													65.48
375	100.00												-
376													33.95
377							650.00						-
378													30.07
379							650.00						-

KEN. JY CORP.						
2008 RATE APPLICATION						
ACCOUNT 930.210 - BOARD OF DIRECTORS						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
380	229118	Bill Denton	Mileage	7/20/07	47194	8.73
381	229119	Randy Powell	Board Meeting Fee	7/20/07	47239	650.00
382	229119	Randy Powell	Mileage	7/20/07	47239	15.52
383	229120	Glenn Cox	Board Meeting Fee	7/20/07	47187	650.00
384	229120	Glenn Cox	Mileage	7/20/07	47187	83.42
385	229120	Glenn Cox	UUS Annual Mtg mtg fee	7/20/07	47187	200.00
386	229121	HM Smith	Board Meeting Fee	7/20/07	105189	650.00
387	229121	HM Smith	Mileage	7/20/07	105189	20.37
388	229122	Sandra Wood	Board Meeting Fee	7/20/07	105190	650.00
389	229122	Sandra Wood	Mileage	7/20/07	105190	48.50
390	229123	Sandra Wood	CFC Conf exp - Wood	7/20/07	105190	1,074.53
391	229123	Sandra Wood	CFC Conference mtg fee	7/20/07	105190	700.00
392	229123	Sandra Wood	Mileage	7/20/07	105190	71.78
393	229148	NRECA	Summer School registration - Warren	7/20/07	47232	1,525.00
394	229148	NRECA	Summer School registration - Grant	7/20/07	47232	950.00
395	229150	HM Smith	Monthly Retainer	7/20/07	105189	200.00
396	229151	William Reid	Monthly Retainer	7/20/07	47240	200.00
397	229152	Larry Elder	Monthly Retainer	7/20/07	47197	200.00
398	229153	Sandra Wood	Monthly Retainer	7/20/07	105190	200.00
399	229154	Bill Denton	Monthly Retainer	7/20/07	47194	200.00
400	229155	Glenn Cox	Monthly Retainer	7/20/07	47187	200.00
401	229156	Chris Mitchell	Monthly Retainer	7/20/07	47230	200.00
402	229157	Randy Powell	Monthly Retainer	7/20/07	47239	200.00
403	229158	Jim Grant	Monthly Retainer	7/20/07	47205	200.00
404	229159	John Warren	Monthly Retainer	7/20/07	47258	200.00
405	229264	John Warren	Summer School expense	7/27/07	47475	1,110.18
406	229264	John Warren	Mileage	7/27/07	47475	477.73
407	229264	John Warren	NRECA Summer School mtg fee	7/27/07	47475	700.00
408	229265	Jim Grant	Summer School expense	7/27/07	47353	698.17
409	229265	Jim Grant	Mileage	7/27/07	47353	490.82
410	229265	Jim Grant	NRECA Summer School mtg fee	7/27/07	47353	500.00
411	229595	Visa	CFC Conf exp - Wood	8/3/07	47568	63.93
412	229714	Visa	Bd Meeting Supplies	8/3/07	47568	20.70
413	JE 6	July entry	Director insurance			1,886.92
414	JE 7	July entry	Postage			0.82
415					July	19,866.88
416						
417	230199	Marion Cecil	Board Meeting Fee	8/24/07	47823	100.00

ENERGY CORP.
 2008 STATE APPLICATION
 ACCOUNT 930.210 - BOARD OF DIRECTORS
 FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
													8.73
380							650.00						-
381													15.52
382							650.00						-
383													58.20
384			25.22										-
385				200.00			650.00						-
386													20.37
387							650.00						-
388													48.50
389													-
390			1,074.53										-
391				700.00									-
392			71.78										-
393			1,525.00										-
394			950.00										-
395						200.00							-
396						200.00							-
397						200.00							-
398						200.00							-
399						200.00							-
400						200.00							-
401						200.00							-
402						200.00							-
403						200.00							-
404													-
405			1,110.18										-
406			477.73										-
407				700.00									-
408			698.17										-
409			490.82										-
410				500.00									-
411			63.93										20.70
412													1,886.92
413													0.82
414												19.06	2,360.46
415	300.00	100.00	6,487.36	2,100.00	-	2,000.00	6,500.00	-	-	-	-	-	-
416													-
417	100.00												-

KEN JY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
418	230200	RC Johnson	Board Meeting Fee	8/24/07	47856	100.00
419	230200	RC Johnson	Mileage	8/24/07	47856	69.84
420	230201	Royce Dawson	Board Meeting Fee	8/24/07	47833	100.00
421	230201	Royce Dawson	Mileage	8/24/07	47833	33.95
422	230202	HM Smith	Monthly Retainer	8/24/07	105234	200.00
423	230203	William Reid	Monthly Retainer	8/24/07	47877	200.00
424	230204	Larry Elder	Monthly Retainer	8/24/07	47839	200.00
425	230205	Sandra Wood	Monthly Retainer	8/24/07	105235	200.00
426	230206	Bill Denton	Monthly Retainer	8/24/07	47835	200.00
427	230207	Glenn Cox	Monthly Retainer	8/24/07	47830	200.00
428	230208	Chris Mitchell	Monthly Retainer	8/24/07	47869	200.00
429	230209	Randy Powell	Monthly Retainer	8/24/07	47873	200.00
430	230210	Jim Grant	Monthly Retainer	8/24/07	47846	200.00
431	230211	John Warren	Monthly Retainer	8/24/07	47895	200.00
432	230212	Sandra Wood	Board Meeting Fee	8/24/07	105235	650.00
433	230212	Sandra Wood	Mileage	8/24/07	105235	48.50
434	230213	HM Smith	Board Meeting Fee	8/24/07	105234	650.00
435	230213	HM Smith	Mileage	8/24/07	105234	20.37
436	230214	Randy Powell	Board Meeting Fee	8/24/07	47873	650.00
437	230214	Randy Powell	Mileage	8/24/07	47873	15.52
438	230215	Bill Denton	Board Meeting Fee	8/24/07	47835	650.00
439	230215	Bill Denton	IRC Committee mtg fee	8/24/07	47835	500.00
440	230215	Bill Denton	Mileage	8/24/07	47835	21.82
441	230216	Chris Mitchell	Board Meeting Fee	8/24/07	47869	650.00
442	230216	Chris Mitchell	Mileage	8/24/07	47869	30.07
443	230217	Jim Grant	Board Meeting Fee	8/24/07	47846	750.00
444	230217	Jim Grant	Mileage	8/24/07	47846	65.48
445	230218	John Warren	Board Meeting Fee	8/24/07	47895	650.00
446	230218	John Warren	IRC Committee mtg fee	8/24/07	47895	500.00
447	230218	John Warren	Mileage	8/24/07	47895	75.18
448	230219	William Reid	Board Meeting Fee	8/24/07	47877	650.00
449	230219	William Reid	Mileage	8/24/07	47877	41.23
450	230220	Larry Elder	Board Meeting Fee	8/24/07	47839	650.00
451	230220	Larry Elder	IRC Committee mtg fee	8/24/07	47839	500.00
452	230220	Larry Elder	Mileage	8/24/07	47839	81.48
453	230335	Glenn Cox	UUS Annual Mtg mtg exp	8/24/07	47830	4.97
454	230335	Glenn Cox	Board Meeting Fee	8/24/07	47830	650.00
455	230335	Glenn Cox	KAEC Bd Mtg Exp	8/24/07	47830	7.54

K. RGY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
418	100.00												-
419													69.84
420	100.00												-
421													33.95
422						200.00							-
423						200.00							-
424						200.00							-
425						200.00							-
426						200.00							-
427						200.00							-
428						200.00							-
429						200.00							-
430						200.00							-
431						200.00							-
432							650.00						-
433													48.50
434							650.00						-
435													20.37
436							650.00						-
437													15.52
438							650.00						-
439				500.00									-
440					11.64								10.18
441							650.00						-
442													30.07
443		100.00					650.00						-
444													65.48
445							650.00						-
446				500.00									-
447					75.18								-
448							650.00						-
449													41.23
450							650.00						-
451				500.00									-
452					54.32								27.16
453								4.97					-
454							650.00						-
455										7.54			-

KEN JY CORP.						
2008 RATE APPLICATION						
ACCOUNT 930.210 - BOARD OF DIRECTORS						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
456	230335	Glenn Cox	Mileage	8/24/07	47830	247.35
457	230335	Glenn Cox	UUS Annual Mtg mtg fee	8/24/07	47830	200.00
458	230500	Visa	KAEC Bd Mtg Exp - Cox	8/24/07	47881	109.26
459	230954	Visa	Bd Meeting Supplies	8/31/07	48110	26.19
460	230962	AT&T	Conference call - IRC nominations	8/31/07	47912	270.22
461	JE 6	August entry	Director insurance			1,886.92
462	JE 7	August entry	Postage			198.67
463					Aug	13,854.56
464						
465	231948	Jim Grant	Mtg exp - New & Emerging Tech Conf	9/21/07	49234	125.94
466	231948	Jim Grant	Board Meeting Fee	9/21/07	49234	750.00
467	231948	Jim Grant	Mileage	9/21/07	49234	157.64
468	231948	Jim Grant	Mtg fee - New & Emerging Tech Conf	9/21/07	49234	300.00
469	231956	William Reid	Board Meeting Fee	9/21/07	49376	650.00
470	231956	William Reid	Mileage	9/21/07	49376	41.23
471	231957	Larry Elder	Board Meeting Fee	9/21/07	49194	650.00
472	231957	Larry Elder	Mileage	9/21/07	49194	27.16
473	231958	Royce Dawson	Board Meeting Fee	9/21/07	49181	100.00
474	231958	Royce Dawson	Mileage	9/21/07	49181	33.95
475	231959	Chris Mitchell	Board Meeting Fee	9/21/07	49333	650.00
476	231959	Chris Mitchell	Mileage	9/21/07	49333	31.04
477	231960	Marion Cecil	Board Meeting Fee	9/21/07	49148	100.00
478	231960	Marion Cecil	Mileage	9/21/07	49148	29.10
479	231961	Bill Denton	Board Meeting Fee	9/21/07	49185	650.00
480	231961	Bill Denton	Mileage	9/21/07	49185	9.70
481	231962	RC Johnson	Board Meeting Fee	9/21/07	49286	100.00
482	231962	RC Johnson	Mileage	9/21/07	49286	35.89
483	231963	John Warren	Mtg exp - New & Emerging Tech Conf	9/21/07	49438	126.17
484	231963	John Warren	Board Meeting Fee	9/21/07	49438	650.00
485	231963	John Warren	Mileage	9/21/07	49438	155.69
486	231963	John Warren	Mtg fee - New & Emerging Tech Conf	9/21/07	49438	200.00
487	231964	Randy Powell	Mtg exp - New & Emerging Tech Conf	9/21/07	49361	132.29
488	231964	Randy Powell	Board Meeting Fee	9/21/07	49361	650.00
489	231964	Randy Powell	Mileage	9/21/07	49361	177.99
490	231964	Randy Powell	Mtg fee - New & Emerging Tech Conf	9/21/07	49361	300.00
491	232449	Glenn Cox	Board Meeting Fee	9/21/07	49167	650.00
492	232449	Glenn Cox	KAEC Bd Mtg Exp	9/21/07	49167	7.23
493	232449	Glenn Cox	Mileage	9/21/07	49167	247.35

K. ENERGY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
456										189.15			58.20
457				200.00									-
458										109.26			-
459													26.19
460												270.22	-
461													1,886.92
462													198.67
463	300.00	100.00	-	1,700.00	141.14	2,000.00	6,500.00	4.97	-	305.95	-	270.22	2,532.28
464													-
465			125.94										-
466		100.00					650.00						-
467			92.16										65.48
468				300.00									-
469							650.00						-
470													41.23
471							650.00						-
472													27.16
473	100.00												-
474													33.95
475							650.00						-
476													31.04
477	100.00												-
478													29.10
479							650.00						-
480													9.70
481	100.00												-
482													35.89
483			126.17										-
484							650.00						-
485			117.86										37.83
486				200.00									-
487			132.29										-
488							650.00						-
489			162.47										15.52
490				300.00									-
491							650.00						-
492										7.23			-
493										189.15			58.20

KEN JY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Control Number	Vendor Name	Description	Date Paid	Check #	Dollar Amount
494	232450	HM Smith	Monthly Retainer	9/21/07	105281	200.00
495	232451	William Reid	Monthly Retainer	9/21/07	49376	200.00
496	232452	Larry Elder	Monthly Retainer	9/21/07	49194	200.00
497	232453	Sandra Wood	Monthly Retainer	9/21/07	105280	200.00
498	232454	Bill Denton	Monthly Retainer	9/21/07	49185	200.00
499	232455	Glenn Cox	Monthly Retainer	9/21/07	49167	200.00
500	232456	Chris Mitchell	Monthly Retainer	9/21/07	49333	200.00
501	232457	Randy Powell	Monthly Retainer	9/21/07	49361	200.00
502	232458	Jim Grant	Monthly Retainer	9/21/07	49234	200.00
503	232459	John Warren	Monthly Retainer	9/21/07	49438	200.00
504	232463	Sandra Wood	Mtg exp - New & Emerging Tech Conf	9/21/07	105281	20.00
505	232463	Sandra Wood	Board Meeting Fee	9/21/07	105281	650.00
506	232463	Sandra Wood	Mileage	9/21/07	105281	184.30
507	232463	Sandra Wood	Mtg fee - New & Emerging Tech Conf	9/21/07	105281	300.00
508	232464	HM Smith	Board Meeting Fee	9/21/07	105280	650.00
509	232464	HM Smith	Mileage	9/21/07	105280	20.37
510	232950	Brent Wigginton	MRC mileage	9/28/07	49837	24.25
511	232951	Donald Nunley	MRC mileage	9/28/07	49720	40.74
512	232952	Philip Armstrong	MRC mileage	9/28/07	49463	115.43
513	232975	Visa	Mtg exp - New & Emerg Tech - Wood	9/28/07	49762	109.26
514	232976	Visa	Mtg exp - New & Emerg Tech - Cox	9/28/07	49762	109.26
515	232976	Visa	KAEC Bd Mtg Exp - Cox	9/28/07	49762	109.26
516	232978	Visa	Bd Meeting Supplies	9/28/07	49762	71.79
517	232981	Visa	Bd Meeting Supplies	9/28/07	49762	30.39
518	233200	Petty Cash	MRC mtg exp	10/5/07	49969	21.95
519	233202	Doug Harris	MRC mileage	10/5/07	49906	67.90
520	233203	Harry Baldwin	MRC mileage	10/5/07	49861	46.56
521	233253	Ole South BBQ	MRC meeting meal	10/5/07	49940	660.21
522	233329	NRECA	Winter training registration - Reid	10/5/07	49934	950.00
523	JE 6	Sept entry	Director insurance			1,886.92
524	JE 7	Sept entry	Postage			85.71
525					Sep	15,892.67
526						
527	233543	KAEC	New/Emerg Tech Conf - Cox, Grant, Powell, Warren, Wood	11/2/07	50487	1,000.00
528	233662	HM Smith	Monthly Retainer	10/19/07	105325	200.00
529	233663	William Reid	Monthly Retainer	10/19/07	50194	200.00
530	233664	Larry Elder	Monthly Retainer	10/19/07	50139	200.00

K RGY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
494						200.00							-
495						200.00							-
496						200.00							-
497						200.00							-
498						200.00							-
499						200.00							-
500						200.00							-
501						200.00							-
502						200.00							-
503						200.00							-
504			20.00										-
505							650.00						48.50
506			135.80										-
507				300.00									-
508							650.00						20.37
509													-
510									24.25				-
511									40.74				-
512									115.43				-
513			109.26										-
514			109.26										-
515										109.26			71.79
516													30.39
517													-
518									21.95				-
519									67.90				-
520									46.56				-
521									660.21				-
522			950.00										1,886.92
523													85.71
524													-
525	300.00	100.00	2,081.21	1,100.00	-	2,000.00	6,500.00	-	977.04	305.64	-	-	2,528.78
526													-
527			1,000.00										-
528						200.00							-
529						200.00							-
530						200.00							-

KEN JY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
531	233665	Sandra Wood	Monthly Retainer	10/19/07	105324	200.00
532	233666	Bill Denton	Monthly Retainer	10/19/07	50133	200.00
533	233667	Glenn Cox	Monthly Retainer	10/19/07	50129	200.00
534	233668	Chris Mitchell	Monthly Retainer	10/19/07	50183	200.00
535	233669	Randy Powell	Monthly Retainer	10/19/07	50192	200.00
536	233670	Jim Grant	Monthly Retainer	10/19/07	50147	200.00
537	233671	John Warren	Monthly Retainer	10/19/07	50217	200.00
538	233672	Don Krampe	Monthly Retainer	10/19/07	50173	200.00
539	233687	Don Krampe	Board Meeting Fee	10/19/07	50173	650.00
540	233687	Don Krampe	Mileage	10/19/07	50173	34.92
541	233694	NRECA	Winter Director's School - Wood	10/19/07	50186	475.00
542	233764	Glenn Cox	Board Meeting Fee	10/19/07	50129	650.00
543	233764	Glenn Cox	KAEC Bd Mtg Exp	10/19/07	50129	16.91
544	233764	Glenn Cox	Mileage	10/19/07	50129	436.50
545	233764	Glenn Cox	MRC Mileage	10/19/07	50129	106.70
546	233764	Glenn Cox	Mtg fee - KAEC Training	10/19/07	50129	200.00
547	233765	John Warren	Board Meeting Fee	10/19/07	50217	650.00
548	233766	William Reid	Board Meeting Fee	10/19/07	50194	650.00
549	233766	William Reid	Mileage	10/19/07	50194	41.23
550	233767	Jim Grant	Board Meeting Fee	10/19/07	50147	750.00
551	233767	Jim Grant	Mileage	10/19/07	50147	29.10
552	233768	Larry Elder	Board Meeting Fee	10/19/07	50139	650.00
553	233768	Larry Elder	Mileage	10/19/07	50139	11.64
554	233769	Randy Powell	Board Meeting Fee	10/19/07	50192	650.00
555	233769	Randy Powell	Mileage	10/19/07	50192	50.93
556	233769	Randy Powell	MRC Mileage	10/19/07	50192	50.93
557	233770	Marion Cecil	Board Meeting Fee	10/19/07	50125	100.00
558	233770	Marion Cecil	Mileage	10/19/07	50125	17.46
559	233771	Royce Dawson	Board Meeting Fee	10/19/07	50130	100.00
560	233771	Royce Dawson	Mileage	10/19/07	50130	4.85
561	233772	RC Johnson	Board Meeting Fee	10/19/07	50164	100.00
562	233772	RC Johnson	Mileage	10/19/07	50164	24.25
563	233773	Sandra Wood	Board Meeting Fee	10/19/07	105324	650.00
564	233773	Sandra Wood	Mileage	10/19/07	105324	31.53
565	233995	Chris Mitchell	Board Meeting Fee	10/26/07	50344	650.00
566	233995	Chris Mitchell	Mileage	10/26/07	50344	63.05
567	233995	Chris Mitchell	MRC Mileage	10/26/07	50344	63.05
568	234103	Michael Thorp	MRC Mileage	10/26/07	50404	48.50

K. .RGY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
531						200.00							-
532						200.00							-
533						200.00							-
534						200.00							-
535						200.00							-
536						200.00							-
537						200.00							-
538						200.00							-
539							650.00						34.92
540													-
541			475.00					650.00					-
542										16.91			-
543										189.15			58.20
544			189.15						106.70				-
545													-
546				200.00									-
547							650.00						-
548							650.00						41.23
549								650.00					-
550		100.00											29.10
551								650.00					-
552													11.64
553								650.00					-
554													50.93
555									50.93				-
556													-
557	100.00												17.46
558													-
559	100.00												4.85
560													-
561	100.00												24.25
562													-
563							650.00						31.53
564								650.00					-
565													63.05
566									63.05				-
567									48.50				-
568													-

KENL Y CORP.						
2008 RATE APPLICATION						
ACCOUNT 930.210 - BOARD OF DIRECTORS						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
569	234146	Mad-Hopk Co EDC	Ind Apprec. Lunch - Mitchell	11/21/07	50833	18.00
570	234339	Visa	KAEC Bd Mtg Exp - Cox	11/2/07	50514	109.26
571	234340	Visa	Bd Meeting Supplies	11/2/07	50514	66.07
572	234357	Visa	Winter Director's School - Wood	11/2/07	50514	171.72
573	234358	Visa	Winter Director's School - Reid	11/2/07	50514	171.72
574	234358	Visa	MRC Meeting Exp	11/2/07	50514	252.70
575	JE 6	Oct entry	Director insurance			1,886.92
576	JE 7	Oct entry	Postage			25.25
577					Oct	13,858.19
578						
579	234562	NRECA	Winter Director's School - Warren	11/9/07	50634	1,425.00
580	234830	Chris Mitchell	Board Meeting Fee	11/21/07	50837	300.00
581	234830	Chris Mitchell	Mileage	11/21/07	50837	30.07
582	234831	RC Johnson	Board Meeting Fee	11/21/07	50825	100.00
583	234831	RC Johnson	Mileage	11/21/07	50825	69.84
584	234832	Marion Cecil	Board Meeting Fee	11/21/07	50797	100.00
585	234833	Royce Dawson	Board Meeting Fee	11/21/07	50805	100.00
586	234833	Royce Dawson	Mileage	11/21/07	50805	33.95
587	234834	Don Krampe	Board Meeting Fee	11/21/07	50829	300.00
588	234835	William Reid	Board Meeting Fee	11/21/07	50845	650.00
589	234835	William Reid	Mileage	11/21/07	50845	41.23
590	234836	Larry Elder	Board Meeting Fee	11/21/07	50810	300.00
591	234836	Larry Elder	Mileage	11/21/07	50810	27.16
592	234837	Bill Denton	Board Meeting Fee	11/21/07	50807	300.00
593	234837	Bill Denton	Mileage	11/21/07	50807	7.76
594	234837	Bill Denton	MRC Mileage	11/21/07	50807	28.13
595	234838	Randy Powell	Board Meeting Fee	11/21/07	50841	300.00
596	234838	Randy Powell	Mileage	11/21/07	50841	15.52
597	234839	Jim Grant	Board Meeting Fee	11/21/07	50815	400.00
598	234839	Jim Grant	Mileage	11/21/07	50815	65.48
599	234840	John Warren	Board Meeting Fee	11/21/07	50861	300.00
600	234840	John Warren	Mileage	11/21/07	50861	33.95
601	234973	HM Smith	Board Meeting Fee	11/21/07	105373	300.00
602	234973	HM Smith	Mileage	11/21/07	105373	20.37
603	234974	Sandra Wood	Board Meeting Fee	11/21/07	105374	300.00
604	234974	Sandra Wood	Mileage	11/21/07	105374	48.50
605	234975	HM Smith	Monthly Retainer	11/21/07	105373	650.00
606	234976	William Reid	Monthly Retainer	11/21/07	50845	650.00

KILGUS CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
569										109.26			18.00
570													66.07
571													-
572			171.72										-
573			171.72										-
574									252.70				-
575													1,886.92
576													25.25
577	300.00	100.00	2,007.59	200.00	-	2,200.00	5,850.00	-	521.88	315.32	-	-	2,363.40
578													-
579			1,425.00										-
580							300.00						30.07
581													-
582	100.00												69.84
583													-
584	100.00												-
585	100.00												33.95
586													-
587							300.00						-
588							650.00						41.23
589													-
590							300.00						27.16
591													-
592							300.00						7.76
593													-
594									28.13				-
595							300.00						15.52
596													-
597		100.00					300.00						65.48
598													-
599							300.00						33.95
600													-
601							300.00						20.37
602													-
603							300.00						48.50
604													-
605							650.00						-
606							650.00						-

KEN. Y CORP.						
2008 RATE APPLICATION						
ACCOUNT 930.210 - BOARD OF DIRECTORS						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
607	234977	Larry Elder	Monthly Retainer	11/21/07	50810	650.00
608	234978	Sandra Wood	Monthly Retainer	11/21/07	105374	650.00
609	234979	Bill Denton	Monthly Retainer	11/21/07	50807	650.00
610	234980	Glenn Cox	Monthly Retainer	11/21/07	50803	650.00
611	234981	Chris Mitchell	Monthly Retainer	11/21/07	50837	650.00
612	234982	Randy Powell	Monthly Retainer	11/21/07	50841	650.00
613	234983	Jim Grant	Monthly Retainer	11/21/07	50815	650.00
614	234984	John Warren	Monthly Retainer	11/21/07	50861	650.00
615	234985	Don Krampe	Monthly Retainer	11/21/07	50829	650.00
616	235001	Glenn Cox	Board Meeting Fee	11/21/07	50803	650.00
617	235001	Glenn Cox	KAEC Bd Mtg Exp	11/21/07	50803	18.77
618	235001	Glenn Cox	Mileage	11/21/07	50803	378.30
619	235001	Glenn Cox	KAEC Strategic Plan Mtg Exp	11/21/07	50803	17.74
620	235328	Moonlite BBQ	Director's Orientation Mtg Meal	11/30/07	51048	127.34
621	235329	Prudent Publishing	MRC Greeting Cards	11/30/07	51080	290.22
622	235447	HM Smith	KAEC Annual Meeting Fee	11/30/07	105392	750.00
623	235447	HM Smith	Mileage	11/30/07	105392	155.20
624	235447	HM Smith	Mtg Exp - KAEC Annual Mtg	11/30/07	105392	332.11
625	235500	Visa	Bd Meeting Supplies	11/30/07	51093	33.92
626	235509	Visa	Bd Meeting Supplies	11/30/07	51093	113.62
627	235511	Visa	KAEC Bd Mtg Exp - Cox	11/30/07	51093	111.56
628	235511	Visa	KAEC Strat Plan Mtg Exp - Cox	11/30/07	51093	90.86
629	235523	William Reid	Board Meeting Fee	11/30/07	51085	300.00
630	235523	William Reid	KAEC Annual Meeting Fee	11/30/07	51085	750.00
631	235523	William Reid	Mileage	11/30/07	51085	152.78
632	235523	William Reid	Mtg Exp - KAEC Annual Mtg	11/30/07	51085	329.11
633	JE 6	Nov entry	Director insurance			1,886.92
634	JE 7	Nov entry	Postage			291.64
635					Nov	19,527.05
636						
637	235941	Marion Cecil	Board Meeting Fee	12/14/07	51463	100.00
638	235941	Marion Cecil	Mileage	12/14/07	51463	17.46
639	235942	RC Johnson	Board Meeting Fee	12/14/07	51508	100.00
640	235942	RC Johnson	Mileage	12/14/07	51508	24.25
641	235943	Chris Mitchell	Board Meeting Fee	12/14/07	51522	300.00
642	235943	Chris Mitchell	KAEC Annual Meeting Fee	12/14/07	51522	750.00
643	235943	Chris Mitchell	Mileage	12/14/07	51522	234.75
644	235943	Chris Mitchell	Mtg Exp - KAEC Annual Mtg	12/14/07	51522	422.16

K. ARGY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
607						650.00							-
608						650.00							-
609						650.00							-
610						650.00							-
611						650.00							-
612						650.00							-
613						650.00							-
614						650.00							-
615						650.00							-
616							650.00						-
617										18.77			-
618										378.30			-
619										17.74			-
620													127.34
621									290.22				-
622					750.00								-
623			155.20										-
624			332.11										-
625													33.92
626													113.62
627										111.56			-
628										90.86			-
629							300.00						-
630					750.00								-
631			111.55										41.23
632			329.11										-
633													1,886.92
634													291.64
635	300.00	100.00	2,352.97	1,500.00	-	7,150.00	4,300.00	-	318.35	617.23	-	-	2,888.50
636													-
637	100.00												17.46
638													-
639	100.00												24.25
640													-
641							300.00						-
642					750.00								-
643			169.76										64.99
644			422.16										-

KEN Y CORP.						
2008 RATE APPLICATION						
ACCOUNT 930.210 - BOARD OF DIRECTORS						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
645	235944	Jim Grant	Board Meeting Fee	12/14/07	51492	400.00
646	235944	Jim Grant	Mileage	12/14/07	51492	30.07
647	235945	Bill Denton	Board Meeting Fee	12/14/07	51476	300.00
648	235945	Bill Denton	Mileage	12/14/07	51476	30.07
649	235946	Royce Dawson	Board Meeting Fee	12/14/07	51475	100.00
650	235946	Royce Dawson	Mileage	12/14/07	51475	4.85
651	235947	Larry Elder	Board Meeting Fee	12/14/07	51479	300.00
652	235947	Larry Elder	Mileage	12/14/07	51479	11.64
653	235948	John Warren	KAEC Annual Meeting Fee	12/14/07	51566	300.00
654	235948	John Warren	Mileage	12/14/07	51566	104.28
655	235948	John Warren	Mtg Exp - KAEC Annual Mtg	12/14/07	51566	342.86
656	235949	Randy Powell	Board Meeting Fee	12/14/07	51535	300.00
657	235949	Randy Powell	KAEC Annual Meeting Fee	12/14/07	51535	750.00
658	235949	Randy Powell	Mileage	12/14/07	51535	164.41
659	235949	Randy Powell	Mtg Exp - KAEC Annual Mtg	12/14/07	51535	310.74
660	235950	John Warren	Board Meeting Fee	12/14/07	51566	300.00
661	235950	John Warren	Mileage	12/14/07	51566	3.40
662	235982	Tammy Montgomery	MRC Poinsettias	12/7/07	51154	135.00
663	236037	Sandra Wood	Board Meeting Fee	12/14/07	105412	300.00
664	236037	Sandra Wood	KAEC Annual Meeting Fee	12/14/07	105412	450.00
665	236037	Sandra Wood	Mileage	12/14/07	105412	147.93
666	236037	Sandra Wood	Mtg Exp - KAEC Annual Mtg	12/14/07	105412	155.37
667	236038	HM Smith	Board Meeting Fee	12/14/07	105411	300.00
668	236038	HM Smith	Mileage	12/14/07	105411	53.35
669	236041	Sam L Smith	MRC Mileage	12/14/07	51554	171.69
670	236052	NRECA	Mtg Exp - NRECA Winter School - Grant Registration	12/14/07	51526	1,650.00
671	236054	HM Smith	Monthly Retainer	12/14/07	105411	650.00
672	236055	William Reid	Monthly Retainer	12/14/07	51538	650.00
673	236056	Larry Elder	Monthly Retainer	12/14/07	51479	650.00
674	236057	Sandra Wood	Monthly Retainer	12/14/07	105412	650.00
675	236058	Bill Denton	Monthly Retainer	12/14/07	51476	650.00
676	236059	Glenn Cox	Monthly Retainer	12/14/07	51470	650.00
677	236060	Chris Mitchell	Monthly Retainer	12/14/07	51522	650.00
678	236061	Randy Powell	Monthly Retainer	12/14/07	51535	650.00
679	236062	Jim Grant	Monthly Retainer	12/14/07	51492	650.00
680	236063	John Warren	Monthly Retainer	12/14/07	51566	650.00
681	236064	Don Krampe	Monthly Retainer	12/14/07	51511	650.00

K RGY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
645		100.00					300.00						30.07
646							300.00						-
647													30.07
648													-
649	100.00												4.85
650							300.00						-
651													11.64
652													-
653				300.00									-
654			104.28										-
655			342.86										-
656							300.00						-
657				750.00									15.52
658			148.89										-
659			310.74										-
660							300.00						3.40
661									135.00				-
662													-
663							300.00						-
664				450.00									31.53
665			116.40										-
666			155.37										-
667							300.00						53.35
668									171.69				-
669													-
670			1,650.00										-
671						650.00							-
672						650.00							-
673						650.00							-
674						650.00							-
675						650.00							-
676						650.00							-
677						650.00							-
678						650.00							-
679						650.00							-
680						650.00							-
681						650.00							-

KEN JY CORP.						
2008 RATE APPLICATION						
ACCOUNT 930.210 - BOARD OF DIRECTORS						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Line	Control			Date	Check	Dollar
No.	Number	Vendor Name	Description	Paid	#	Amount
682	236075	Dwayne Vinson	MRC Mileage	12/14/07	51564	87.30
683	236076	Harry Baldwin	MRC Mileage	12/14/07	51446	39.77
684	236090	Don Krampe	Board Meeting Fee	12/14/07	51511	300.00
685	236090	Don Krampe	Mileage	12/14/07	51511	34.92
686	236091	Glenn Cox	Board Meeting Fee	12/14/07	51470	300.00
687	236091	Glenn Cox	KAEC Annual Meeting Fee	12/14/07	51470	300.00
688	236091	Glenn Cox	Mileage	12/14/07	51470	247.35
689	236091	Glenn Cox	Mtg Exp - KAEC Annual Mtg	12/14/07	51470	14.02
690	236173	Craig Roberts	MRC Mileage	12/14/07	51541	67.90
691	236384	Mar D Kelley	MRC Mileage	12/21/07	51649	61.11
692	236409	Terry Pullen	MRC Mileage	12/21/07	51678	180.90
693	236558	Visa	Mtg Exp - KAEC Annual Mtg - Cox	12/28/07	51805	162.37
694	236569	Visa	Bd Meeting Supplies	12/28/07	51805	39.58
695	236569	Visa	Service Award - Grant	12/28/07	51805	100.00
696	236569	Visa	Service Award - Mitchell	12/28/07	51805	150.00
697	236569	Visa	Service Award - Reid	12/28/07	51805	200.00
698	236994	Petty Cash	MRC Mtg Exp	1/4/08	51941	60.41
699	237047	Jim Grant	Mileage	1/18/08	52161	160.04
700	237047	Jim Grant	Mtg Exp - NRECA Winter School	1/18/08	52161	1,051.70
701	237047	Jim Grant	NRECA Winter School fee	1/18/08	52161	1,350.00
702	237210	Randy Powell	MRC Mileage	1/18/08	52198	50.92
703	237246	Bobby Hawkins	MRC Mileage	1/11/08	52029	88.76
704	237288	John Warren	Mileage	1/18/08	52224	143.08
705	237288	John Warren	Mtg Exp - NRECA Winter School	1/18/08	52224	825.77
706	237288	John Warren	NRECA Winter School fee	1/18/08	52224	1,050.00
707	237299	William Reid	Mileage	1/18/08	52203	-145.50
708	237299	William Reid	Mtg Exp - NRECA Winter School	1/18/08	52203	284.85
709	237299	William Reid	NRECA Winter School fee	1/18/08	52203	750.00
710	237300	Sandra Wood	Mileage	1/18/08	105460	116.40
711	237300	Sandra Wood	Mtg Exp - NRECA Winter School	1/18/08	105460	142.70
712	237300	Sandra Wood	NRECA Winter School fee	1/18/08	105460	450.00
713	237306	KAEC	KAEC Annual Meeting Meals	2/1/08	52460	823.00
714	237394	Glenn Cox	Board Meeting Fee	1/18/08	52140	300.00
715	237394	Glenn Cox	KAEC Bd Mtg Exp	1/18/08	52140	9.86
716	237394	Glenn Cox	Mileage	1/18/08	52140	247.35
717	237423	Owensboro Country Club	MRC Christmas Dinner	1/18/08	52196	3,556.30
718	237781	Visa	KAEC Bd Mtg Exp - Cox	1/25/08	52375	111.56
719	JE 6	Dec entry	Director insurance			2,789.92

K. RGY CORP.

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Directors Emeritus	Chair Fee	Non Del/Alt Assoc Mtg exp	Other Mtg Fee	Other Mtg Mileage	Monthly Retainer	Director Bd fees	Del/Alt Assoc Exp	MRC	KAEC Bd Mtg Exp Cox	CEO Search Expense	Election Expense	Other
682									87.30				-
683									39.77				-
684							300.00						-
685													34.92
686							300.00						-
687				300.00									-
688								189.15					58.20
689								14.02					-
690									67.90				-
691									61.11				-
692									180.90				-
693								162.37					-
694													39.58
695													100.00
696													150.00
697													200.00
698									60.41				-
699			160.04										-
700			1,051.70										-
701				1,350.00									-
702									50.92				-
703									88.76				-
704			143.08										-
705			825.77										-
706				1,050.00									-
707			145.50										-
708			284.85										-
709				750.00									-
710			116.40										-
711			142.70										-
712				450.00									-
713			718.00					105.00					-
714							300.00						-
715										9.86			-
716										189.15			58.20
717									3,556.30				-
718										111.56			-
719													2,789.92

KEN. JY CORP.						
2008 RATE APPLICATION						
ACCOUNT 930.210 - BOARD OF DIRECTORS						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Line No.	Control Number	Vendor Name	Description	Date Paid	Check #	Dollar Amount
720	JE 7	December Entry	Postage			103.52
721					Dec	33,111.14
722						
723						222,370.27
				MRC		(8,921.55)
						139.62
				Page 2		213,588.34

F ERGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board	Emeritus
1	-								
2	473.00		473.00						
3	41.23							41.23	
4	-								
5	27.16							27.16	
6	-								
7	-								
8	58.20							58.20	
9	-								
10	36.38							36.38	
11	-								
12	-								
13	65.47							65.47	
14	-								
15	69.84								69.84
16	-								
17	15.52							15.52	
18	-								
19	30.07							30.07	
20	-								
21	9.70							9.70	
22	-								
23	33.95								33.95
24	-								
25	48.50							48.50	
26	-								
27	20.31							20.31	
28	-								
29	-								
30	-								
31	-								
32	-								
33	-								
34	-								
35	-								
36	-								
37	-								
38	-								

K ENERGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage	
								Board	Emeritus
39	-								
40	22.82			22.82					
41	37.98			37.98					
42	-								
43	1,998.58				1,998.58				
44	46.55					46.55			
45	3,035.26	-	473.00	60.80	1,998.58	46.55	-	352.54	103.79
46									
47	-								
48	27.16							27.16	
49	-								
50	-								
51	20.37							20.37	
52	-								
53	-								
54	48.50							48.50	
55	-								
56	-								
57	41.22							41.22	
58	-								
59	30.07							30.07	
60	-								
61	65.47							65.47	
62	-								
63	-								
64	15.52							15.52	
65	-								
66	9.70							9.70	
67	-								
68	-								
69	33.95								33.95
70	-								
71	69.84								69.84
72	-								
73	36.38							36.38	
74	-								
75	58.32			58.32					
76	-								

K. RGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage	
								Board	Emeritus
77	-								
78	-								
79	-								
80	-								
81	-								
82	-								
83	-								
84	-								
85	-								
86	-							55.77	
87	55.77								
88	-								
89	-							58.20	
90	58.20								
91	-								
92	-								
93	-								
94	-								
95	-								
96	-								
97	-								
98	25.25			25.25					
99	1,998.58				1,998.58				
100	2,594.30	-	-	83.57	1,998.58	-	-	408.36	103.79
101									
102	-								
103	-								
104	-								
105	-								
106	-								
107	-								
108	-								
109	-								
110	-								
111	-								
112	-							20.37	
113	20.37								

ERGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board	Emeritus
114	-								
115	-								
116	48.50							48.50	
117	-								
118	35.89								35.89
119	-								
120	15.52							15.52	
121	-								
122	29.10								29.10
123	-								
124	33.95								33.95
125	-								
126	-								
127	9.70							9.70	
128	-								
129	30.07							30.07	
130	-								
131	36.38							36.38	
132	-								
133	27.16							27.16	
134	-								
135	41.22							41.22	
136	-								
137	-								
138	-								
139	-								
140	275.00	275.00							
141	-								
142	80.02							80.02	
143	-								
144	-								
145	-								
146	58.20							58.20	
147	-								
148	-								
149	10.58			10.58					
150	61.11			61.11					
151	-								

K ERGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage	
								Board	Emeritus
152	31.53			31.53					
153	1,998.58				1,998.58				
154	87.90					87.90			
155	2,930.78	275.00	-	103.22	1,998.58	87.90	-	367.14	98.94
156									
157	-								
158	-								
159	-								
160	-								
161	25.22			25.22					
162	-								
163	-								
164	-								
165	-								
166	-								
167	-								
168	-								
169	-								
170	-								
171	-								
172	-								
173	-								
174	-							20.37	
175	20.37								
176	-								
177	-								
178	-								
179	-								
180	-								
181	48.50							48.50	
182	-								
183	-								
184	-								
185	27.16							27.16	
186	-								
187	-								
188	-								
189	-								

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board	Emeritus
190	10.67							10.67	
191	-								
192	-								
193	69.84								69.84
194	-								
195	33.95								33.95
196	-								
197	-								
198	50.92							50.92	
199	-								
200	-								
201	30.07							30.07	
202	-								
203	41.22							41.22	
204	-								
205	-								
206	38.80							38.80	
207	-								
208	-								
209	-								
210	-								
211	-								
212	-								
213	-								
214	91.18							91.18	
215	-								
216	-								
217	-								
218	-								
219	-								
220	-								
221	-								
222	-								
223	-								
224	-								
225	-								
226	-								
227	-								

ERGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage	
								Board	Emeritus
228	88.80			88.80					
229	-								
230	37.98			37.98					
231	-								
232	1,886.92				1,886.92				
233	60.75					60.75			
234	(60.83)	(25.00)	(35.83)						
235	2,501.52	(25.00)	(35.83)	152.00	1,886.92	60.75	-	358.89	103.79
236									
237	-								
238	-								
239	-								
240	-								
241	-								
242	-								
243	-								
244	-								
245	-								
246	-								
247	-								
248	-								
249	-								
250	-								
251	48.50							48.50	
252	-								
253	-								
254	-								
255	20.37							20.37	
256	-								
257	-								
258	-								
259	-								
260	38.80							38.80	
261	-								
262	-								
263	-								
264	41.22							41.22	
265	-								

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board	Emeritus
266	-								
267	-								
268	27.16							27.16	
269	-								
270	-								
271	-								
272	65.48							65.48	
273	-								
274	-								
275	-								
276	30.07							30.07	
277	-								
278	29.10								29.10
279	-								
280	35.89								35.89
281	-								
282	-								
283	-								
284	15.52							15.52	
285	-								
286	33.95								33.95
287	-								
288	-								
289	-								
290	-								
291	6.79							6.79	
292	-								
293	10.58			10.58					
294	-								
295	-								
296	-								
297	-								
298	58.20							58.20	
299	-								
300	-								
301	29.36			29.36					
302	-								
303	-								

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board	Emeritus
304	32.76			32.76					
305	-								
306	-								
307	-								
308	-								
309	1,886.92				1,886.92				
310	63.15					63.15			
311	2,473.82	-	-	72.70	1,886.92	63.15	-	352.11	98.94
312									
313	-								
314	3.88			3.88					
315	9.70							9.70	
316	-								
317	-								
318	15.52							15.52	
319	-								
320	-								
321	65.48							65.48	
322	-								
323	30.07							30.07	
324	-								
325	69.84								69.84
326	-								
327	48.50							48.50	
328	-								
329	20.37							20.37	
330	-								
331	-								
332	-								
333	58.20							58.20	
334	-								
335	38.80							38.80	
336	-								
337	27.16							27.16	
338	-								
339	41.23							41.23	
340	-								
341	-								

IRGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage	
								Board	Emeritus
342	33.95								33.95
343	-								
344	-								
345	-								
346	-								
347	-								
348	-								
349	-								
350	-								
351	-								
352	-								
353	-								
354	-								
355	24.51			24.51					
356	-								
357	260.82			260.82					
358	1,886.92				1,886.92				
359	52.36					52.36			
360	2,687.31	-	-	289.21	1,886.92	52.36	-	355.03	103.79
361									
362	-								
363	-								
364	37.83							37.83	
365	-								
366	41.22							41.22	
367	-								
368	27.16							27.16	
369	-								
370	35.89								35.89
371	-								
372	29.10								29.10
373	-								
374	65.48							65.48	
375	-								
376	33.95								33.95
377	-								
378	30.07							30.07	
379	-								

2008 RATE APPLICATION
 ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column
 FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board	Emeritus
380	8.73							8.73	
381	-							15.52	
382	15.52							58.20	
383	-								
384	58.20								
385	-								
386	-							20.37	
387	20.37								
388	-							48.50	
389	48.50								
390	-								
391	-								
392	-								
393	-								
394	-								
395	-								
396	-								
397	-								
398	-								
399	-								
400	-								
401	-								
402	-								
403	-								
404	-								
405	-								
406	-								
407	-								
408	-								
409	-								
410	-								
411	-								
412	20.70			20.70					
413	1,886.92				1,886.92				
414	0.82					0.82			
415	2,360.46			20.70	1,886.92	0.82		353.08	98.94
416	-								
417	-								

K ENERGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage	
								Board	Emeritus
418	-								
419	69.84								69.84
420	-								
421	33.95								33.95
422	-								
423	-								
424	-								
425	-								
426	-								
427	-								
428	-								
429	-								
430	-								
431	-								
432	-								
433	48.50							48.50	
434	-								
435	20.37							20.37	
436	-								
437	15.52							15.52	
438	-								
439	-								
440	10.18							10.18	
441	-								
442	30.07							30.07	
443	-								
444	65.48							65.48	
445	-								
446	-								
447	-								
448	-								
449	41.23							41.23	
450	-								
451	-								
452	27.16							27.16	
453	-								
454	-								
455	-								

ERGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board	Emeritus
456	58.20							58.20	
457	-								
458	-								
459	26.19			26.19					
460	-								
461	1,886.92				1,886.92				
462	198.67					198.67			
463	2,532.28	-	-	26.19	1,886.92	198.67	-	316.71	103.79
464									
465	-								
466	-								
467	65.48							65.48	
468	-								
469	-								
470	41.23							41.23	
471	-								
472	27.16							27.16	
473	-								
474	33.95								33.95
475	-								
476	31.04							31.04	
477	-								
478	29.10								29.10
479	-								
480	9.70							9.70	
481	-								
482	35.89								35.89
483	-								
484	-								
485	37.83							37.83	
486	-								
487	-								
488	-								
489	15.52							15.52	
490	-								
491	-								
492	-								
493	58.20							58.20	

ERGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board	Emeritus
494	-								
495	-								
496	-								
497	-								
498	-								
499	-								
500	-								
501	-								
502	-								
503	-								
504	-								
505	-								
506	48.50							48.50	
507	-								
508	-								
509	20.37							20.37	
510	-								
511	-								
512	-								
513	-								
514	-								
515	-								
516	71.79			71.79					
517	30.39			30.39					
518	-								
519	-								
520	-								
521	-								
522	-								
523	1,886.92				1,886.92				
524	85.71					85.71			
525	2,528.78	-	-	102.18	1,886.92	85.71	-	355.03	98.94
526									
527	-								
528	-								
529	-								
530	-								

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board	Emeritus
531	-								
532	-								
533	-								
534	-								
535	-								
536	-								
537	-								
538	-								
539	-								
540	34.92							34.92	
541	-								
542	-								
543	-								
544	58.20							58.20	
545	-								
546	-								
547	-								
548	-								
549	41.23							41.23	
550	-								
551	29.10							29.10	
552	-								
553	11.64							11.64	
554	-								
555	50.93							50.93	
556	-								
557	-								
558	17.46								17.46
559	-								
560	4.85								4.85
561	-								
562	24.25								24.25
563	-								
564	31.53							31.53	
565	-								
566	63.05							63.05	
567	-								
568	-								

ENERGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage	
								Board	Emeritus
569	18.00			18.00					
570	-								
571	66.07			66.07					
572	-								
573	-								
574	-				1,886.92				
575	1,886.92					25.25			
576	25.25				1,886.92	25.25	-	320.60	46.56
577	2,363.40	-	-	84.07					
578									
579	-								
580	-							30.07	
581	30.07								
582	-								69.84
583	69.84								
584	-								
585	-								33.95
586	33.95								
587	-								
588	-							41.23	
589	41.23								
590	-							27.16	
591	27.16								
592	-							7.76	
593	7.76								
594	-								
595	-							15.52	
596	15.52								
597	-							65.48	
598	65.48								
599	-							33.95	
600	33.95								
601	-							20.37	
602	20.37								
603	-							48.50	
604	48.50								
605	-								
606	-								

K E R G Y

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board	Emeritus
607	-								
608	-								
609	-								
610	-								
611	-								
612	-								
613	-								
614	-								
615	-								
616	-								
617	-								
618	-								
619	-								
620	127.34			127.34					
621	-								
622	-								
623	-								
624	-								
625	33.92			33.92					
626	113.62			113.62					
627	-								
628	-								
629	-								
630	-								
631	41.23							41.23	
632	-								
633	1,886.92				1,886.92				
634	291.64					291.64			
635	2,888.50	-	-	274.88	1,886.92	291.64	-	331.27	103.79
636									
637	-								
638	17.46								17.46
639	-								
640	24.25								24.25
641	-								
642	-								
643	64.99							64.99	
644	-								

ERGY

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage	
								Board	Emeritus
645	-								
646	30.07							30.07	
647	-								
648	30.07							30.07	
649	-								
650	4.85								4.85
651	-								
652	11.64							11.64	
653	-								
654	-								
655	-								
656	-								
657	-								
658	15.52							15.52	
659	-								
660	-								
661	3.40							3.40	
662	-								
663	-								
664	-								
665	31.53							31.53	
666	-								
667	-								
668	53.35							53.35	
669	-								
670	-								
671	-								
672	-								
673	-								
674	-								
675	-								
676	-								
677	-								
678	-								
679	-								
680	-								
681	-								

2008 RATE APPLICATION

ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column

FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board	Emeritus
682	-								
683	-								
684	-								
685	34.92							34.92	
686	-								
687	-								
688	58.20							58.20	
689	-								
690	-								
691	-								
692	-								
693	-								
694	39.58			39.58					
695	100.00						100.00		
696	150.00						150.00		
697	200.00						200.00		
698	-								
699	-								
700	-								
701	-								
702	-								
703	-								
704	-								
705	-								
706	-								
707	-								
708	-								
709	-								
710	-								
711	-								
712	-								
713	-								
714	-								
715	-								
716	58.20							58.20	
717	-								
718	-								
719	2,789.92				2,789.92				

K .RGY									
CASE NO.									
ACCOUNT 930.210 - BOARD OF DIRECTORS - Detail of "Other" Column									
FOR 12 MONTHS ENDED DECEMBER 31, 2007									
Line No.	Other	Mgmt Quarterly	Rural Electric	Bd Mtg Meals	Director Insurance	Postage	Service Award	Mileage Board Emeritus	
720	103.52					103.52			
721	3,821.47	-	-	39.58	2,789.92	103.52	450.00	391.89	46.56
722									
723	32,717.88	250.00	437.17	1,309.10	23,881.02	1,016.32	450.00	4,262.65	1,111.62
						(1) Line No.	(9)		(8)
	(1) Reference to Exhibit 5, Page 9, Line No.								
	These items have been excluded for rate-making purposes.								

KENERGY CORP.
RESPONSE TO THE COMMISSION'S
FIRST DATA REQUEST FOR INFORMATION

2008 RATE APPLICATION

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Item 31) Provide an analysis of Account No. 426, Other Income Deductions, for the test period. This analysis shall show a complete breakdown of this account as shown in Format 31, and further provide all detailed supporting work papers. At a minimum, the work papers should show the date, vendor, reference (i.e., voucher no., etc.), dollar amount, and brief description of each expenditure. Detailed analysis is not required for amounts of less than \$250 provided the items are grouped by classes as shown in Format 31.

Response) Item 31, pages 2-6 of 6, contain the above referenced information. Kenergy has excluded for rate-making purposes all expenses charged to account no. 426.000. See application Exhibit 5, page 9.

Witnesses) Sanford Novick and Steve Thompson

KENERGY CORP.
 2008 RATE APPLICATION
 ACCOUNT 426 - OTHER INCOME DEDUCTIONS
 FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No	(a) Item	(b) Total	Reference
1	Donations - 426.100	\$53,038.30	page 4
2	Civic Activities - 426.400	\$ 2,162.50	page 5
3	Political Activities		
4	Other - 426.500	\$ 420.21	page 6
5	Total	\$55,621.01	(1)

(1) See Exhibit 5, page 9, line 16. These items have been excluded for rate-making purposes.

KENERGY CORP.
2008 RATE APPLICATION
ACCOUNT 426.100

FOR 12 MONTHS ENDED DECEMBER 31, 2007

CTRL #	VENDOR NAME	DESCRIPTION	CHECK DATE	CHECK #	AMOUNT	
221851	Girl Scouts of Kentuckiana	Contribution	12/15/06	43103	500.00	
222725	Crittenden County HS	Project Graduation	1/12/07	43642	100.00	
222775	First Baptist Church	Contribution in Memory	1/12/07	43654	50.00	
222908	RiverPark Center	Contribution	1/19/07	43841	500.00	
222909	Junior Achievement	Contribution	1/19/07	43815	1,000.00	
222957	Henderson Lions Club	Contribution	1/19/07	43808	150.00	
223232	Daviess Co 4-H Council	Contribution	1/26/07	43905	350.00	
223403	Owensboro Museum of Fine Art	Contribution	2/2/07	44089	500.00	
					3,150.00	Jan
223663	Owensboro Museum of Science & History	Contribution	2/16/07	44324	500.00	
224189	Union County HS	Project Graduation	2/23/07	44559	100.00	
224190	Hopkins Co Project Graduation	Project Graduation	2/23/07	44463	100.00	
224256	Shawnee Trails Council - Boy Scouts	Contribution	2/23/07	44540	500.00	
					1,200.00	Feb
224741	Habitat for Humanity	Contribution	3/9/07	44721	200.00	
224748	Lady Colonel Softball Team	Matching Employee Contributions	3/9/07	44742	100.00	
224749	Lady Colonel Softball Team	Matching Employee Contributions	3/9/07	44742	100.00	
224923	Crittenden County 4-H	Contribution	3/16/07	44824	350.00	
224924	Wintercare Energy Fund	Contribution	3/16/07	44900	700.31	
224977	Henderson County HS	Project Graduation	3/23/07	44956	100.00	
225000	Henderson Area Arts Alliance	Contribution	3/23/07	44954	500.00	
225024	United Way of Henderson	Contribution	3/23/07	44992	3,033.94	
225026	United Way of Owensboro/Daviess Co.	Contribution	3/23/07	44993	4,665.40	
225042	Girl Scouts of Kentuckiana	Contribution	3/23/07	44947	500.00	
225380	Ohio County Readifest	Contribution	3/30/07	45117	100.00	
225381	KY Assoc of Electric Cooperatives	Leadership Kentucky	4/13/07	45345	500.00	
					10,849.65	Mar
225652	CFC System Integrity Fund	Contribution	4/6/07	45194	1,500.00	
225747	Sugar Grove Baptist Church	Contribution in Memory	4/13/07	45384	50.00	
225813	Wintercare Energy Fund	Contribution	4/13/07	45402	132.67	
226148	Apollo HS Project Graduation	Project Graduation	4/27/07	45555	100.00	
226149	Webster County HS	Project Graduation	4/27/07	45694	100.00	
226410	Owensboro Catholic HS	Project Graduation	4/27/07	45646	100.00	
226545	KY Junior Rodeo Assoc	Contribution	5/4/07	45765	100.00	
					2,082.67	Apr
226660	Wendell Foster Center	Contribution	5/7/07	45821	500.00	
226743	Caldwell Co Board of Education	Project Graduation	5/11/07	45843	100.00	
226745	Wintercare Energy Fund	Contribution	5/11/07	45932	49.27	
226819	Barren County Little League Park	Contribution in Memory	5/11/07	45837	50.00	
226820	Trooper Island, Inc	Contribution	5/11/07	45925	50.00	
226881	Dream Riders of KY, Inc	Contribution	5/18/07	45976	100.00	
226980	March of Dimes	Contribution	5/18/07	46012	100.00	
227039	U-11 Crittenden Rockets	Matching Employee Contributions	5/18/07	46048	100.00	
227051	United Way of Owensboro/Daviess Co.	Contribution	5/18/07	45988	250.00	
227764	Int'l Mystery Writers Festival	Contribution	6/8/07	46441	500.00	
					1,799.27	May
228228	Henderson Community College	Contribution	6/22/07	46681	1,000.00	
228369	United Way of Henderson	Contribution	6/29/07	46925	3,243.43	

KENERGY CORP.						
2008 RATE APPLICATION						
ACCOUNT 426.100						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
CTRL			CHECK	CHECK		
#	VENDOR NAME	DESCRIPTION	DATE	#	AMOUNT	
228371	United Way of Owensboro/Daviess Co.	Contribution	6/29/07	46926	5,079.80	
					9,323.23	June
229278	Wintercare Energy Fund	Contribution	7/27/07	47486	640.52	
229633	Owensboro Photography Club	Contribution	7/27/07	47420	125.00	
229738	Glema Mahr Center for the Arts	Contribution	8/3/07	47529	250.00	
					1,015.52	July
229927	American Cancer Society	Contribution in Memory	8/10/07	47594	50.00	
230334	Salvation Army	Contribution	2/24/07	47883	100.00	
230535	Habitat for Humanity	Contribution	8/31/07	48012	500.00	
					650.00	Aug
232315	United Way of Henderson	Contribution	9/21/07	49428	2,306.94	
232317	United Way of Owensboro/Daviess Co	Contribution	9/21/07	49429	4,358.40	
232955	Habitat for Humanity	Contribution	9/28/07	49594	500.00	
232972	The Foundation for Health	Contribution	9/28/07	49572	1,000.00	
233145	United Soccer Club	Matching Employee Contribution	10/5/07	49978	100.00	
					8,265.34	Sep
233544	RiverPark Center	Contribution	11/2/07	50512	2,000.00	
233548	Leadership McLean County	Contribution	10/12/07	50056	500.00	
233784	Wintercare Energy Fund	Contribution	10/19/07	50221	211.87	
234345	First Baptist Church	Contribution in Memory	11/2/07	50472	50.00	
234547	Junior Achievement	Contribution	11/9/07	50608	500.00	
234548	Owensboro Symphony	Contribution	11/9/07	50645	1,000.00	
					4,261.87	Oct
235617	Riverview School	Contribution	12/7/07	51364	500.00	Nov
236166	Downtown Henderson Project	Contribution	12/14/07	51478	250.00	
236201	Wintercare Energy Fund	Contribution	12/14/07	51570	608.52	
236518	United Way of Henderson	Contribution	12/28/07	51833	2,691.43	
236520	United Way of Owensboro/Daviess Co	Contribution	12/28/07	51834	5,040.80	
236521	Boulware Mission Inc	Contribution	12/28/07	51719	100.00	
236522	Alma Randolph Foundation	Contribution	12/28/07	51703	100.00	
236589	Goodfellows Club of Owensboro	Contribution	12/28/07	51747	100.00	
236590	Kentucky Wesleyan College Baseball Team	Matching Employee Contribution	12/28/07	51772	100.00	
236591	Kentucky Wesleyan College Baseball Team	Matching Employee Contribution	12/28/07	51772	100.00	
236990	Habitat for Humanity of Union Co	Contribution	1/4/08	51887	500.00	
237225	Henderson Lions Club	Contribution	1/11/08	52032	150.00	
237261	Sturgis Elementary Partners In Education	Contribution	1/11/08	52098	100.00	
237538	Girl Scout Troop #752	Contribution	1/18/08	52159	100.00	
					9,940.75	Dec
					53,038.30	

KENERGY CORP.						
2008 RATE APPLICATION						
ACCOUNT 426.400						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
CONTROL NUMBER	VENDOR NAME	DESCRIPTION	CHECK DATE	CK #	AMOUNT	
223542	Henderson Country Club	Dues - Mark Bailey			228.00	
222931	Henderson Country Club	Dues - Mark Bailey	01/19/07	43807	228.00	
222942	Henderson Rotary Club	Dues - Mark Bailey	01/19/07	43809	30.00	
222605	Chamber of Commerce	Non-deductible Lobbying Exp Portion of Dues	01/12/07	43635	97.50	
					583.50	Jan
224740	Henderson Country Club	Dues - Mark Bailey	03/09/07	44730	228.00	
225096	Nat'l Rural Electric Coop A	Subscriptions for Non-employees	03/23/07	44976	440.00	
					668.00	Mar
226579	Henderson Country Club	Dues - Mark Bailey			478.00	
225655	Henderson Country Club	Dues - Mark Bailey	04/06/07	45226	228.00	
226209	Henderson Rotary Club	Dues - Mark Bailey	04/27/07	45617	135.00	
					841.00	Apr
233519	Noon Optimist Club	Dues - David Hamilton 07-08	10/12/07	50072	70.00	Oct
					2,162.50	

KENERGY CORP.						
2008 RATE APPLICATION						
ACCOUNT 426.500						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
CTL			CHECK	CK		
#	VENDOR NAME	DESCRIPTION	DATE	#	AMOUNT	
223927	Owensboro/Daviess Co Chamber of Commerce	Spouse Expense	2/16/07	44249	\$ 150.00	Feb
228222	KY Assoc of Electric Cooperatives	Spouse Expense			\$ 42.00	
228551	Campbell Club	Spouse Expense	6/29/07	46769	\$ 228.21	
					\$ 270.21	June
					\$ 420.21	

**KENERGY CORP.
RESPONSE TO THE COMMISSION'S
FIRST DATA REQUEST FOR INFORMATION**

2008 RATE APPLICATION

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Item 32) Provide the name and personal mailing address of each member of Kenergy's board of directors. Identify the members who represent the cooperative on the board of directors of Big Rivers Electric Corporation ("Big Rivers"). If during the course of these proceedings any changes occur in board membership, update your response to this request.

Response) Item 32, page 2 of 2, contains the above referenced information.

Witness) Sanford Novick

BOARD OF DIRECTORS

Chris Mitchell, Chairman
11940 State Route 270 W
Clay, KY 42404

Glenn Cox
396 Mill Bluff Road
Fredonia, KY 42411

John Warren, Vice-Chairman
3112 Spring Run
Owensboro, KY 42303

William Reid
4818 Highway 144
Owensboro, KY 42303

Sandra Wood, Secretary-Treasurer
2500 KY 85 E
Island, KY 42350

Dr. H. M. Smith
405 Robinson Road
Morganfield, KY 42437

Jim Grant
110 Overlook Drive
Hawesville, KY 42348

Randy Powell
8260 Whitelick Road
Corydon, KY 42406

Larry Elder*
2245 Hayden Bridge Road
Owensboro, KY 42301

Allan Eyre
631 Mallard Lane
Henderson, KY 42420

William Denton*
12633 Highway 351
Henderson, KY 42420

*Serves on Big Rivers Electric Corporation Board of Directors.

**KENERGY CORP.
RESPONSE TO THE COMMISSION'S
FIRST DATA REQUEST FOR INFORMATION**

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Item 33) Provide a detailed analysis of the total compensation paid to each member of the board of directors during the test year including all fees, fringe benefits, and expenses, with a description of the type of meetings, seminars, etc. attended by each member. Identify any compensation paid to Kenergy's board members for serving on Big Rivers' board of directors. Do any of the listed expenses in this analysis include the costs for a director's spouse? If yes, list expenses for director's spouses separately.

Response) Item 30, pages 11-70 of 70, contain the above referenced information. The two Kenergy board members serving on the Big Rivers' board receive no compensation from Kenergy for this activity. This analysis does not include any costs for director's spouses. Those costs are identified in Item 31 under Account 426.500.

Witnesses) Sanford Novick and Steve Thompson

**KENERGY CORP.
RESPONSE TO THE COMMISSION'S
FIRST DATA REQUEST FOR INFORMATION**

2008 RATE APPLICATION

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Item 34) Provide a detailed analysis of expenses incurred during the test year for professional services, as shown in Format 34. Include detailed work papers supporting this analysis which show the payee, dollar amount, reference (i.e., voucher no., etc.), account charged, hourly rates and time charged to the utility according to each invoice, and a brief description of the service provided. Identify all rate case work by case number.

Response) Item 34, pages 2–12 of 12, contain the above referenced information. See Item 15 for hourly rates of attorney, auditors and rate consultants utilized.

Witness) Steve Thompson

KENERGY CORP.
CASE NO.
PROFESSIONAL SERVICES
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No	(a) Item	(b) 2006-00369 Rate Case	(c) Retirement Plan	(d) CEO Search	(e) Attorney Insurance	(f) Annual Audits	(g) General Legal	(h) Other PCS Cases	(i) Construction Work Plan	(j) Other	(k) Total
1	Legal	\$ 5,488.68	\$ 5,341.95	\$ -			\$34,069.93	\$ 6,342.00	\$ 729.30	\$ 17,502.35	\$ 69,474.21
2	Engineering								\$39,605.56		\$ 39,605.56
3	Accounting					\$17,015.00				\$ 750.00	\$ 17,765.00
4	Other	\$ 762.00		\$ 65,334.64	\$11,307.60			\$ 1,008.86	\$ 135.64	\$ 284.02	\$ 78,832.76
5	Total	\$ 6,250.68	\$ 5,341.95	\$ 65,334.64	\$11,307.60	\$17,015.00	\$34,069.93	\$ 7,350.86	\$40,470.50	\$ 18,536.37	\$ 205,677.53

928.200 (1) (1) (1) (1) (1) (1) (1) 183.500
 928.200 923.000 923.000 923.000 923.000 923.000 923.000 923.000 1,259.38

588.000 707.15
 921.000 2,597.90
 923.000 62,029.59
65,334.64

928.000 1,259.38
 928.300 6,091.48
7,350.86

750.00 Acctg - Bankruptcy Case
 2,191.47 Legal - EPA Site
 3,192.16 Legal - HR Issue
 1,316.00 Legal - Interest Rate Strategy
 798.96 Legal - Sales Tax Issue
 86.02 Misc - Postage, Etc.
 198.00 Subscriptions - Legal
 (1) 8,532.61 923.000 Total

(1) These expenses have been excluded for ratemaking purposes.
See Exhibit 5, Pages 9 and 10.

8,898.76 923.220 Class A Dir Serves
 780.00 923.230 Class B Dir Serves
 325.00 923.240 Class C Dir Serves
18,536.37

KENERGY						
2008 RATE APPLICATION						
ACCOUNT 183.500 - WORK PLAN 2007-00453						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount	
226677	RW Beck	Construction Work Plan Prep	5/11/07	45839	5,052.16	
227430	Visa	Meeting meal	5/25/07	46249	50.26	
227442	RW Beck	Construction Work Plan Prep	5/25/07	46084	6,924.92	
227504	Visa	Meeting meal	5/31/07	46359	27.23	
					12,054.57	May
229028	RW Beck	Construction Work Plan Prep	7/13/07	47071	14,596.12	
229030	Wolf's Restaurant	Meeting meal	7/13/07	47167	58.15	
229573	RW Beck	Construction Work Plan Prep	7/27/07	47280	12,703.21	
					27,357.48	July
230307	RW Beck	Construction Work Plan Prep	8/24/07	47813	329.15	Aug
234546	Dorsey, King, et al	Legal - CWP	11/9/07	50572	729.30	
					729.30	Oct
					\$ 40,470.50	
				Legal	\$ 729.30	page 2, col. i
				Engineering	\$ 39,605.56	page 2, col. i
				Other	\$ 135.64	page 2, col. i
				To Professional Services Lead Sheet	\$ 40,470.50	
				Payroll & OH	\$ 18,879.34	
				Clearing Transportation	\$ 548.28	
				balance to ledger	\$ 59,898.12	

KENERGY CORP.
2008 RATE APPLICATION
ACCOUNT 923.000 - OUTSIDE SERVICES
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount	Annual Audits	Retirement Plan	General Legal	CEO Search	Attorney Insurance	Other
											43.00
222606	National Rural Electric Coop Assoc.	Atty Magazine Subscription	1/12/07	43709	43.00					942.30	
222794	East KY Power	Attorney Insurance	1/15/07	43754	942.30			2,656.25			
223604	Dorsey, King, et al	Legal - General	2/9/07	44152	2,656.25			2,656.25		942.30	43.00
					3,641.55	Jan	-	-			
										942.30	
223634	East KY Power	Attorney Insurance	2/12/07	44220	942.30						
224280	Frost, Brown, Todd	Legal - Retirement Plan	2/23/07	44436	750.00		750.00				
224371	Mycoff & Associates	CEO Search	3/2/07	44629	18,400.00				18,400.00		
224921	Dorsey, King, et al	Legal - General	3/16/07	44830	3,705.50			3,705.50		942.30	
					23,797.80	Feb	-	750.00	18,400.00		
										942.30	
224773	East KY Power	Attorney Insurance	3/12/07	44792	942.30						
225207	AT&T - conference call	CEO Search	3/30/07	45010	784.66				784.66		
225389	Mycoff & Associates	CEO Search	3/30/07	45111	6,697.93				6,697.93		
225649	Dorsey, King, et al	Legal - General	4/6/07	45210	2,437.50			2,437.50			
JE 87	Mycoff & Associates	CEO Search	3/31/07	JE	10,000.00				10,000.00		
					20,862.39	Mar	-	-	2,437.50	17,482.59	942.30
										942.30	
225647	East KY Power	Attorney Insurance	4/6/07	45213	942.30						
225707	Frost, Brown, Todd	Legal - Retirement Plan	4/13/07	45320	840.45		840.45				
225711	Riney, Hancock & Co	Annual Audit	4/11/07	45274	3,260.00	3,260.00					
225712	Riney, Hancock & Co	Annual Audit	4/11/07	45274	13,555.00	13,555.00					
226166	Mycoff & Associates	CEO Search	4/27/07	45641	10,000.00				10,000.00		
226228	Frost, Brown, Todd	Legal - Retirement Plan	4/27/07	45591	841.50		841.50				
226455	KY Assoc of Electric Cooperatives	Legal svc on sales tax issue	5/18/07	46004	798.96						798.96
226674	Dorsey, King, et al	Legal - General	5/11/07	45856	2,424.50			2,424.50			
JE 43	Mycoff & Associates	CEO Search	4/30/07	JE 43	(2,606.11)				(2,606.11)		
					30,056.60	Apr	16,815.00	1,681.95	2,424.50	7,393.89	942.30
										942.30	
226602	East KY Power	Attorney Insurance	5/8/07	45824	942.30						575.00
226817	Barber, Banaszynski & Glidewell	Legal - HR Issue	5/11/07	45836	575.00						750.00
227641	Mary Pinkston	Data Research - HUEC Files	6/8/07	46479	750.00						2,617.16
227658	Barber, Banaszynski & Glidewell	Legal - HR Issue	6/8/07	46382	2,617.16						
227677	Dorsey, King, et al	Legal - General	6/8/07	46412	4,965.70			4,965.70		942.30	3,942.16
					9,850.16	May	-	-	4,965.70		
										942.30	
227840	East KY Power	Attorney Insurance	6/8/07	46415	942.30						
227847	Frost, Brown, Todd	Legal - Retirement Plan	6/8/07	46421	840.00		840.00				
228066	Mycoff & Associates	CEO Search	6/15/07	46597	16,400.00				16,400.00		
228067	Mycoff & Associates	CEO Search	6/15/07	46597	2,353.11				2,353.11		
228560	NRECA - Legal Reporting Svc Subscr	Atty Magazine Subscription	6/29/07	46867	155.00						155.00
228899	Dorsey, King, et al	Legal - General	7/13/07	47086	3,872.10						
JE 82	Dorsey, King, et al	Legal - General	6/30/07	JE 82	(6,144.36)				(6,144.36)		
					18,418.15	Jun	-	840.00	(2,272.26)	18,753.11	942.30
											155.00

KENERGY CORP.
2008 RATE APPLICATION
ACCOUNT 923.000 - OUTSIDE SERVICES
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount		Annual Audits	Retirement Plan	General Legal	CEO Search	Attorney Insurance	Other
228777	East KY Power	Attorney Insurance	7/6/07	46993	942.30						942.30	
229019	Frost, Brown, Todd	Legal - Retirement Plan	7/20/07	47202	1,860.00			1,860.00				
229959	Dorsey, King, et al	Legal - General	8/10/07	47620	3,274.37				3,274.37			
					6,076.67	Jul	-	1,860.00	3,274.37	-	942.30	-
229765	East KY Power	Attorney Insurance	8/3/07	47522	942.30						942.30	
230819	Greenbaum, Doll & McDonald	Legal - EPA Site	8/31/07	48007	188.60							188.60
230820	Greenbaum, Doll & McDonald	Legal - EPA Site	8/31/07	48007	1,007.10							1,007.10
231369	Dorsey, King, et al	Legal - General	9/7/07	48297	4,805.76				4,805.76			
					6,943.76	Aug	-	-	4,805.76	-	942.30	1,195.70
231371	East KY Power	Attorney Insurance	9/7/07	48306	942.30						942.30	
232400	Federal Express	Postage	9/21/07	49207	33.12							33.12
232919	Greenbaum, Doll & McDonald	Legal - EPA Site	9/28/07	49591	545.30							545.30
232920	Greenbaum, Doll & McDonald	Legal - EPA Site	9/28/07	49591	282.82							282.82
233344	Dorsey, King, et al	Legal - General	10/5/07	49885	2,925.00				2,925.00			
					4,728.54	Sep	-	-	2,925.00	-	942.30	861.24
233166	East KY Power	Attorney Insurance	10/5/07	49888	942.30						942.30	
233529	Frost, Brown, Todd	Legal - Retirement Plan	10/12/07	50031	210.00			210.00				
233783	Greenbaum, Doll & McDonald	Legal - EPA Site	10/19/07	50148	19.48							19.48
234327	Riney, Hancock & Co PSC	Audit Workpaper Copies	11/2/07	50511	200.00		200.00					
234546	Dorsey, King, et al	Legal - General	11/9/07	50572	2,813.07				2,813.07			
					4,184.85	Oct	200.00	210.00	2,813.07	-	942.30	19.48
234627	East KY Power	Attorney Insurance	11/9/07	50574	942.30						942.30	
235473	Federal Express	Postage	11/30/07	50952	52.90							52.90
235979	Dorsey, King, et al	Legal - General	12/7/07	51212	4,698.97				4,698.97			
					5,694.17	Nov	-	-	4,698.97	-	942.30	52.90
235927	East KY Power	Attorney Insurance	12/7/07	51217	942.30						942.30	
236389	Greenbaum, Doll & McDonald	Legal - EPA Site	12/21/07	51630	148.17							148.17
237230	Dorsey, King, et al	Legal - General	1/11/08	52008	1,635.57				1,635.57			
237230	Dorsey, King, et al	Legal - Interest Rate Risk	1/11/08	52008	1,316.00							1,316.00
					\$ 4,042.04	Dec	-	-	1,635.57	-	942.30	1,464.17
					\$ 138,296.68		17,015.00	5,341.95	34,069.93	62,029.59	11,307.60	8,532.61
		Allocation to Non-Reg & Dir Serves			\$ (5,693.38)						(1)	
		Bal to Ledger			\$ 132,603.30		pg. 2, col. F	pg. 2, col. C	pg. 2, col. G	pg. 2, col. D	pg. 2, col. E	

Page 5 of 12

(1) See Exhibit 5, page 9, line 28. These expenses have been disallowed for rate-making purposes.

KENERGY CORP.
2008 RATE APPLICATION
ACCOUNT 928.200 - PSC EXPENSES - 2006-00369
FOR 12 MONTHS ENDED DECEMBER 31, 2007

Line No	Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount	Legal	Rate Design	Advertising	Acctng	Other
1	223223	Visa	Rate Case Meal	1/26/07	43988	42.00					42.00
2	223284	Evansville Courier	Advertising	1/26/07	43917	34.16			34.16		
3	223414	Evansville Courier	Advertising	2/2/07	44055	31.72			31.72		
4	223430	Visa	Fuel	2/2/07	44095	2.41					2.41
5	223527	Petty Cash	Rate Case Meal	2/9/07	44211	3.41					3.41
6	223604	Dorsey, King et al	Legal Expense	2/9/07	44152	5,086.23	5,086.23				
7					Total Jan	5,199.93	5,086.23	-	65.88	-	47.82
8								350.00			
9	223598	JDG Consulting	Rate Design	2/9/07	44173	350.00		350.00			
10	224362	Visa	Rate Case Expense	3/2/07	44643	297.18					297.18
11	224351	Visa	Rate Case Meal	3/2/07	44643	67.00					67.00
12	224921	Dorsey, King et al	Legal Expense	3/16/07	44830	402.45	402.45				
13					Total Feb	1,116.63	402.45	350.00	-	-	364.18
14									56.00		
15	225790	The Messenger	Advertising	4/13/07	45359	56.00			56.00		
16					Total Apr	56.00	-	-	56.00	-	-
17						6,372.56	5,488.68	350.00	121.88	-	412.00
18											
19											
20			Total Advertising - to Advertising Lead Sheet			121.88					
21			Total Legal - To Prof Svc Lead Sheet			5,488.68	(1)				
22			Total Rate Design - To Prof Svc Lead sheet			350.00	(1)				
23			Total Other - To Prof Svc Lead Sheet			412.00	(1)				
24						6,372.56					
25											
26					Labor & OH	\$ 11,735.75					
27					Clearing Transportation	\$ 150.50					
28					Balance to Ledger	18,258.81					(1) = \$6,250.68 (page 2, col. B)
29											

KENERGY CORP.					
2008 RATE APPLICATION					
ACCOUNT 923.220 - DIRECT OUTSIDE SERVICES - CLASS A					
FOR 12 MONTHS ENDED DECEMBER 31, 2007					
Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount
223604	Dorsey, King, et al	Legal - Smelters	2/9/07	44152	781.25
224921	Dorsey, King, et al	Legal - Smelters	3/16/07	44830	583.75
225649	Dorsey, King, et al	Legal - Smelters	4/6/07	45210	975.00
231369	Dorsey, King, et al	Legal - Smelters	9/7/07	48297	1,007.50
233344	Dorsey, King, et al	Legal - Smelters	10/5/07	49885	552.50
234546	Dorsey, King, et al	Legal - Smelters	11/9/07	50572	1,300.00
235979	Dorsey, King, et al	Legal - Smelters	12/7/07	51212	2,600.00
237230	Dorsey, King, et al	Legal - Smelters	1/11/08	52008	1,098.76
				to Lead Sheet	8,898.76
					page 2, col. J

KENERGY					
2008 RATE APPLICATION					
ACCOUNT 923.230 - DIRECT OUTSIDE SERVICES - CLASS B					
FOR 12 MONTHS ENDED DECEMBER 31, 2007					
Control			Date	Check	Dollar
Number	Vendor Name	Description	Paid	Number	Amount
224921	Dorsey, King, et al	Legal - Weyerhaeuser	3/16/07	9/26/22	780.00
				To Lead Sheet	\$ 780.00
					page 2, col. J

KENERGY					
2008 RATE APPLICATION					
ACCOUNT 923.240 - DIRECT OUTSIDE SERVICES - CLASS C					
FOR 12 MONTHS ENDED DECEMBER 31, 2007					
Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount
224921	Dorsey, King, et al	Legal - Direct Serves	3/16/07	9/26/22	325.00
				To lead sheet	\$ 325.00
					page 2, col. J

KENERGY CORP.						
2008 RATE APPLICATION						
Account 928.300 - PSC EXPENSES 2006-00494						
FOR 12 MONTHS ENDED DECEMBER 31, 2007						
Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount	
224251	Federal Express	Postage	2/23/07	44431	20.20	
224555	Smith & Butterfield	Office Supplies	3/16/07	44884	56.29	
					76.49	Feb
224869	Smith & Butterfield	Office Supplies	3/16/07	44884	30.61	
225035	Federal Express	Postage	3/23/07	44942	19.61	
225228	Visa	Meeting meal expense	3/30/07	45136	9.28	
225649	Dorsey, King, et al	Legal - PSC	4/6/07	45210	1,690.00	
					1,749.50	Mar
226674	Dorsey, King, et al	Legal - PSC	5/11/07	45856	715.00	
					715.00	Apr
227045	Federal Express	Postage	5/18/07	45982	18.10	
227552	Eville Courier & Press	Advertising	5/31/07	46328	42.70	
227677	Dorsey, King, et al	Legal - PSC	6/8/07	46412	1,755.00	
					1,815.80	May
228290	Visa	Meeting meal expense	6/29/07	46889	394.41	
228899	Dorsey, King, et al	Legal - PSC	7/13/07	47086	974.30	
					1,368.71	June
229959	Dorsey, King, et al	Legal - PSC	8/10/07	47620	65.00	July
234546	Dorsey, King, et al	Legal - PSC	11/9/07	50572	65.00	Oct
235979	Dorsey, King, et al	Legal - PSC	12/7/07	51212	260.00	Nov
237381	Federal Express	Postage	1/18/08	52151	18.68	
					18.68	Dec
					\$ 6,134.18	
		Total Legal - To Prof Svc Lead Sheet			\$ 5,524.30	(1)
		Total Other - To Prof Svc Lead Sheet			\$ 567.18	(1)
		Total Advertising - to Advertising Lead Sheet			\$ 42.70	
					\$ 6,134.18	
		Payroll & OH			\$ 8,985.14	
		Clearing Transportation			\$ 662.66	
		Balance to Ledger			\$ 15,781.98	
					(1) = \$6,091.48 (page 2, col. H)	

KENERGY CORP.							
2008 RATE APPLICATION							
ACCOUNT NO. 588.000 & 921.000							
Control Number	Vendor	Description	Check Date	Check Number	Account Number		Total
					588	921	
226159	Visa	CEO Search Mtg Exp	4/27/07	45661		735.41	735.41
226159	Chamber of Commerce	Relocation Packet	4/27/07	45575		4.00	4.00
226457	AT&T	Conference Call	5/4/07	45710	707.15		707.15
					707.15	739.41	1,446.56
							Apr
227043	Sandy Novick	CEO Search Mtg Exp	5/14/07	45936		1,332.90	1,332.90
227179	Visa	CEO Search Mtg Exp	5/25/07	46249		61.00	61.00
227500	Paymaster Corp	Check Signer Plate	5/31/07	46352		259.00	259.00
227593	Smith & Butterfield	CEO Search Mtg Exp	6/15/07	46622		31.75	31.75
					-	1,684.65	1,684.65
							May
228066	Mycoff & Associates	CEO Search Firm	6/15/07	46597			-
228067	Mycoff & Associates	CEO Search Firm	6/15/07	46597			-
228747	Smith & Butterfield	CEO Search Mtg Exp	7/13/07	47149		36.57	36.57
228754	Paymaster Corp	Check Signer Plate	7/6/07	47032		137.27	137.27
					-	173.84	173.84
							Jun
					707.15	2,597.90	3,305.05
					(Page 2, Col. d)		

**KENERGY CORP.
RESPONSE TO THE COMMISSION'S
FIRST DATA REQUEST FOR INFORMATION**

2008 RATE APPLICATION

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Item 35) Provide the following information concerning the costs for the preparation of this case:

a. A detailed schedule of costs incurred to date. Include the date of the transaction, check number or other document reference, the vendor, amount, a description of the services performed, and the account number in which the expenditure was recorded. Indicate any costs incurred for this case during the test year. Include copies of invoices received from the vendors.

b. An itemized estimate of the total cost to be incurred, detailed explanation of how the estimate was determined, and all supporting work papers and calculations.

c. Monthly updates of the actual costs incurred during the course of this proceeding, in the manner prescribed above.

Response 35a) Item 35, page 2 of 3, contains the information referenced in 35a.

Response 35b) The cost of Case No. 2006-00369 was utilized to estimate the cost of this proceeding. See Item 35, page 3.

	Thru 6/30/08	thru completion	Estimated Total
JDG Consulting LLC	\$ 9,275	\$14,711	\$ 23,986
Dorsey, King, Gray, Norment & Hopgood (legal)	0	17,911	17,911
Legal Advertising/Notices/Other	<u>0</u>	<u>11,419</u>	<u>11,419</u>
	<u>\$ 9,275</u>	<u>\$ 44,041</u>	<u>\$ 53,316</u>

Response 35c) Updates will be forwarded monthly.

Witness) Steve Thompson

KENERGY CORP.
CASE NO. 2008-00323
THROUGH JUNE 30, 2008

	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Total 2008
JDG Consulting LLC (Rate Design)	\$ 262.50	\$ 2,362.50	\$ 3,150.00	\$ 3,500.00							\$ 9,275.00
Dorsey, King, Gray, Norment & Hopgood (legal)											\$ -
Advertising/Legal Notices											\$ -
Other											\$ -
Monthly Total	\$ 262.50	\$ 2,362.50	\$ 3,150.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,275.00
Accumulated Total	\$ 262.50	\$ 2,625.00	\$ 5,775.00	\$ 9,275.00	\$ 9,275.00	\$ 9,275.00	\$ 9,275.00	\$ 9,275.00	\$ 9,275.00	\$ 9,275.00	\$ 9,275.00

KENERGY CORP.
2008 RATE APPLICATION
EXPENSES FOR CASE NO. 2006-00369
THROUGH APRIL 2007

Line No	Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount	Legal	Rate Design	Depreciation Study	Advertising	Acctng	Other
1	209135	JDG Consulting	Rate Design	3/17/06	35184	87.50		87.50				
2			Total March			87.50	-	87.50	-	-	-	-
3												
4	211016	JDG Consulting	Rate Design	5/5/06	36202	3,587.50		3,587.50				
5	210134	JDG Consulting	Rate Design	4/7/06	35639	525.00		525.00				
6			Total April			4,112.50	-	4,112.50	-	-	-	-
7												
8	212052	Visa	Rate Strategy Wkshp exp	5/26/06	36780	18.89						18.89
9			Total May			18.89	-	-	-	-	-	18.89
10												
11	212492	JDG Consulting	Rate Design	6/9/06	37036	4,015.00		4,015.00				
12			Total June			4,015.00	-	4,015.00	-	-	-	-
13												
14	213935	JDG Consulting	Rate Design	7/14/06	37925	4,974.41		4,974.41				
15	214987	JDG Consulting	Rate Design	8/4/06	38471	1,225.00		1,225.00				
16	215205	Dorsey, King et al	Legal Expense	8/11/06	38563	791.25	791.25					
17			Total July			6,990.66	791.25	6,199.41	-	-	-	-
18												
19	215944	Packages Plus	Letters to customers	8/25/06	38962	1,394.01						1,394.01
20	215945	Packages Plus	Letters to customers	8/25/06	38962	165.44						165.44
21	215946	Packages Plus	Letters to customers	8/25/06	38962	9,587.15						9,587.15
22	215925	Smith & Butterfield	Supplies	8/25/06	38998	15.52						15.52
23	216434	Petty Cash	Postage	9/5/06	39187	20.83						20.83
24	216386	JDG Consulting	Rate Design	9/8/06	39496	6,858.77		6,858.77				
25	216625	Lisa Owen	Mileage	9/8/06	39623	40.05						40.05
26	217121	Dorsey, King et al	Legal Expense	9/15/06	39985	4,656.25	4,656.25					
27			Total Aug			22,738.02	4,656.25	6,858.77	-	-	-	11,223.00
28												
29	217102	Smith & Butterfield	Supplies	9/15/06	40341	100.74						100.74
30	218318	FedEx	Postage	9/22/06	40625	141.00						141.00
31	218800	Evansville Courier	Advertising	9/29/06	41140	1,218.42				1,218.42		
32	217297	RS Ruggles	Supplies	9/29/06	41349	105.82						105.82
33	218497	Visa	Meeting meal	9/29/06	41350	22.11						22.11
34	218317	Smith & Butterfield	Supplies	9/29/06	41370	78.23						78.23
35	219085	Greenwell-Chisholm	Letters to customers	10/6/06	41477	1,817.90						1,817.90
36	219086	Greenwell-Chisholm	Letters to customers	10/6/06	41477	1,266.86						1,266.86
37	219019	Messenger & Inq	Advertising	10/6/06	41516	4,615.92				4,615.92		
38	219386	Dorsey, King et al	Legal Expense	10/13/06	41589	1,109.54	1,109.54					
39	219040	The Messenger	Advertising	10/20/06	41750	2,419.20				2,419.20		
40	JE 7		Postage	9/30/06		14.40						14.40
41			Total Sept			12,910.14	1,109.54	-	-	8,253.54	-	3,547.06
42												
43	219169	JDG Consulting	Rate Design	10/6/06	41499	175.00		175.00				
44	219480	FedEx	Postage	10/20/06	41708	54.23						54.23
45	220080	Smith & Butterfield	Supplies	11/10/06	42274	40.34						40.34
46	220081	Smith & Butterfield	Supplies	11/10/06	42274	108.08						108.08
47	220409	Dorsey, King et al	Legal Expense	11/10/06	42203	2,206.10	2,206.10					
48	JE 7		Postage	10/31/06		42.98						42.98
49			Total Oct			2,626.73	2,206.10	175.00	-	-	-	245.63
50												
51	220321	JDG Consulting	Rate Design	11/10/06	42233	1,487.50		1,487.50				
52	220779	FedEx	Postage	11/17/06	42357	137.61						137.61
53	221198	Petty Cash	Meeting meal	12/1/06	42716	13.00						13.00
54	221079	Welsh Group LLC	Depreciation Study	12/1/06	42726	1,665.00			1,665.00			
55	221718	Dorsey, King et al	Legal Expense	12/15/06	43092	933.51	933.51					
56	JE 7		Postage			67.00						67.00
57			Total Nov			4,303.62	933.51	1,487.50	1,665.00	-	-	217.61
58												
59	221653	JDG Consulting	Rate Design	12/15/06	43128	350.00		350.00				
60	221894	FedEx	Postage	12/22/06	43248	21.15						21.15
61	222669	Dorsey, King et al	Legal Expense	1/12/07	43646	2,725.39	2,725.39					
62	222655	JDG Consulting	Rate Design	1/12/07	43682	350.00		350.00				
63			Total Dec			3,446.54	2,725.39	700.00	-	-	-	21.15
64												
65	223223	Visa	Rate Case meal	1/26/07	43988	42.00						42.00
66	223284	Evansville Courier	Advertising	1/26/07	43917	34.16				34.16		
67	223414	Evansville Courier	Advertising	2/2/07	44055	31.72				31.72		
68	223430	Visa	Fuel	2/2/07	44095	2.41						2.41
69	223527	Petty Cash	Rate Case meal	2/9/07	44211	3.41						3.41
70	223604	Dorsey, King et al	Legal Expense	2/9/07	44152	5,086.23	5,086.23					
71			Total Jan			5,199.93	5,086.23	-	-	65.88	-	47.82
72												
73	223598	JDG Consulting	Rate Design	2/9/07	44173	350.00		350.00				
74	224362	Visa	Rate Case exp	3/2/07	44643	297.18						297.18
75	224351	Visa	Rate Case meal	3/2/07	44643	67.00						67.00
76	224921	Dorsey, King et al	Legal Expense	3/16/07	44830	402.45	402.45					
77			Total Feb			1,116.63	402.45	350.00	-	-	-	364.18
78												
79	225790	The Messenger	Advertising	4/13/07	45359	56.00				56.00		
80			Total Apr			56.00	-	-	-	56.00	-	-
81												
82						67,622.16	17,910.72	23,985.68	1,665.00	8,375.42	-	15,685.34

**KENERGY CORP.
RESPONSE TO THE COMMISSION'S
FIRST DATA REQUEST FOR INFORMATION**

2008 RATE APPLICATION

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Item 36) Provide the estimated dates for draw downs of unadvanced loan funds at test-year-end and the proposed uses of these funds.

Response) The amount unadvanced at 12/31/07 (\$5,162,500) represents the total remaining of the Rural Utilities Service (RUS) Treasury rate loan designated "C44". These funds represent items constructed in the 2004-2007 construction work plan, approved by the PSC in Case No. 2004-00416. These funds were received on July 24, 2008.

Witness) Steve Thompson

**KENERGY CORP.
RESPONSE TO THE COMMISSION'S
FIRST DATA REQUEST FOR INFORMATION**

2008 RATE APPLICATION

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Item 37) Provide a list of depreciation expenses using Format 37.

Response) Item 37, pages 2-3 of 3, contain the above referenced information.

Witness) Steve Thompson

Kenergy Corp.

2008 Rate Application

Depreciation Expenses

Account Number	Item	(End of Test Year) Plant Account Balance	Depreciation Rate	Annual Depreciation
	<u>Transmission plant:</u>			
350.0	Land and Land Rights			
352.0	Structures and Improvements			
353.0	Station Equipment			
354.0	Towers and Fixtures			
355.0	Poles and Fixtures			
356.0	Overhead Conductors and Devices			
357.0	Underground Conduit			
358.0	Underground Conductors and Devices			
359.0	Roads and Trails			
354.0	Towers and Fixtures			
355.0	Poles and Fixtures			
356.0	Overhead Conductors and Devices			
357.0	Underground Conduit			
358.0	Underground Conductors and Devices			
359.0	Roads and Trails			
	<u>Distribution Plant:</u>			
360.0	Land and Land Rights	902,202		
361.0	Structures and Improvements			
362.0	Station Equipment	18,758,963	2.20%	407,718
362.1	Supervisory Control Equipment	1,931,794	6.70%	128,322
362.2	Microwave System Equipment	2,077,293	6.70%	138,622
362.223	Microwave Sytem Towers	1,354,846	3.00%	40,645
362.4	Owensboro Fiber	915,009	4.00%	36,600
363.0	Storage Battery Equipment			
364.0	Poles, Towers, and Fixtures	61,856,998	4.20%	2,534,822
365.0	Overhead Conductors and Devices	46,941,867	3.40%	1,566,887
366.0	Underground Conduit	14,166	2.20%	312
367.0	Underground Conductors and Devices	11,665,566	3.10%	344,879
368.0	Transformers	28,007,725	2.90%	800,801
369.0	Services	19,624,667	3.80%	707,838
370.0	Meters	5,020,734	3.30%	163,127
371.0	Installations on Customer Premises	3,065,306	4.40%	131,950

Kenergy Corp.

2008 Rate Application

Depreciation Expenses

Account Number	Item	(End of Test Year) Plant Account Balance	Depreciation Rate	Annual Depreciation
372.0	Leased Property on Customer Premises			
373.0	Street Lighting and Signal Systems	705,642	3.80%	\$ 24,963
	General Plant:			
389.0	Land and Land Rights	469,363		
390.0	Structures and Improvements	7,115,111	2.00%	\$ 140,053
391.0	Office Furniture and Equipment	737,227	6.00%	\$ 33,492
391.1	Computer and Related Equipment	495,266	20.00%	\$ 60,130
392.0	Transportation Equipment	6,964,942	15.60%	\$ 624,279
393.0	Stores Equipment	181,595	4.80%	\$ 7,270
394.0	Tools, Shop, and Garage Equipment	1,032,765	4.80%	\$ 41,722
395.0	Laboratory Equipment	680,345	4.80%	\$ 22,254
396.0	Power Operated Equipment	567,809	13.50%	\$ 20,783
396.1	Power Operated - Right of Way Equipment	315,325	10.00%	\$ 27,992
397.0	Communication Equipment	1,704,324	6.50%	\$ 83,306
398.0	Miscellaneous Equipment	563,400	4.80%	\$ 25,286

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Item 38) Are the depreciation rates reflected in this filing identical to those most recently approved by the Commission?

- a. If yes, identify the case in which they were approved.
- b. If no, provide the depreciation study that supports the rates reflected in this filing.

Response a) Yes, in Case No. 2006-00369.

Response b) N/A

Witness) Steve Thompson

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Item 39) Provide information for plotting the depreciation guideline curves in accordance with REA Bulletin 183-1, as shown in Format 39.

Response) Item 39, page 2 of 2, contains the above referenced information.

Witness) Steve Thompson

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DATA FOR DEPRECIATION GUIDELINE CURVE
RUS BULLETIN 183-1

Test Year Ended	Distribution Plant In Service (a)	Accumulated Provision for Depreciation Distribution Plant (b)	Reserve Ratio (c)=(b)-(a)	Ratio of Current Distribution Plant to Distribution Plant Ten Years Prior (d)	
2007	202,842,778	42,766,956	21.08	2007	1.86
2006	194,063,234	38,045,081	19.60	2006	1.88
2005	184,488,848	34,907,470	18.92	2005	1.91
2004	176,486,682	31,656,441	17.94	2004	1.91
2003	168,756,351	29,321,400	17.38	2003	1.90
2002	160,135,764	26,520,443	16.56	2002	1.88
2001	149,359,181	24,397,335	16.34	2001	1.83
2000	137,793,517	22,307,413	16.19		
1999	126,506,921	21,099,380	16.68		
1998	117,083,142	20,649,046	17.64		
1997	109,087,984	19,937,409	18.28		
1996	103,238,691	18,517,142	17.94		
1995	96,605,709	17,281,010	17.89		
1994	92,423,511	16,251,400	17.58		
1993	88,720,461	15,188,187	17.12		
1992	85,295,444	14,410,430	16.89		
1991	81,596,442	13,894,007	17.03		

Note: Amounts prior to 1999 represent the sum of the former Green River Electric Corp. & Henderson Union RECC.

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Item 40) For each charitable and political contribution (in cash or services), provide the amount, recipient, and specific account charged.

Response) See Item 31, pages 3-6 of 6, for the above referenced information.

Witnesses) Sanford Novick and Steve Thompson

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Item 41) Describe Kenergy's lobbying activities and provide a schedule showing the name and salary of each lobbyist; all company-paid or reimbursed expenses or allowances; and the account charged for all personnel for whom a principal function is lobbying, on the local, state, or national level; and indicate whether the lobbyist is an employee or an independent contractor. If any amounts are allocated, show a calculation of the factor used to allocate each amount.

Response) None.

Witness) Sanford Novick

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Item 42) Provide complete details of the financial reporting and rate-making treatment of Kenergy's pension costs.

Response) For financial reporting, Kenergy pension costs are reported in accordance with SFAS 87, 88, 132 and 158. See pages 11-14 of the Independent Auditor's report contained in Exhibit 11 of the application.

Witness) Steve Thompson

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Item 43) Provide complete details of Kenergy's financial reporting and rate-making treatment of Statement of Financial Accounting Standard ("SFAS") No. 106, including:

- a. The date that Kenergy adopted or plans to adopt SFAS No. 106.
- b. All accounting entries made or to be made at the date of adoption.
- c. All actuarial studies and other documents used to determine the level of SFAS No. 106 cost recorded or to be recorded by Kenergy.

Response) There are no postretirement expenses proposed for rate-making purposes.

Witness) Steve Thompson

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Item 44) Provide complete details of Kenergy's financial reporting and rate-making treatment of SFAS No. 112, including:

- a. The date that Kenergy adopted SFAS No. 112.
- b. All accounting entries made at the date of adoption.
- c. All actuarial studies and other documents used to determine the level of SFAS

No. 112 cost recorded by Kenergy.

Response) There are no postretirement expenses proposed for rate-making purposes.

Witness) Steve Thompson

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Item 45) Provide any information, as soon as it is known, describing any events occurring after the test year that would have a material effect on net operating income, rate base, and cost of capital that is not incorporated in the filed testimony and exhibits.

Response) On February 12th and February 22nd of 2008, two major ice storms hit the majority of Kenergy's service territory. The total cost was approximately \$1,500,000, with approximately \$1,300,000 being expensed.

Witness) Sanford Novick and Steve Thompson

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Item 46) Provide all current labor contracts and the most recent contracts in effect prior to the current contracts.

Response) Kenergy's employees are all non-union.

Witness) Sanford Novick

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Item 47) Provide separate schedules for the test year and the 12-month period immediately preceding the test year, that show the following information regarding Kenergy's investments in subsidiaries and joint ventures:

- a. Name of subsidiary or joint venture.
- b. Date of initial investment.
- c. Amount and type of investment.
- d. Balance sheet and income statement. Where only internal statements are prepared, furnish copies of these.
- e. Name of officers of each of the subsidiaries or joint ventures, officer's annual compensation, and portion of compensation charged to the subsidiary or joint venture. Indicate the position that each officer holds with Kenergy and the compensation received from Kenergy.

Response a-e) Kenergy has no investment in subsidiaries or joint ventures.

Witness) Sanford Novick

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Item 48) Provide separate schedules showing all dividends or income of any type received by Kenergy from its subsidiaries or joint ventures for the test year and the 3 years preceding the test year. Indicate how this income is reflected in the reports filed with the Commission and any reports to Kenergy's member-customers.

Response) Kenergy has no investment in subsidiaries or joint ventures.

Witness) Sanford Novick

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Item 49) Concerning non-regulated activities:

a. Is Kenergy engaged in any non-regulated activities? If yes, provide a detailed description of each non-regulated activity.

b. Is Kenergy engaged in any non-regulated activities through an affiliate? If yes, provide the name of each affiliate and the non-regulated activity in which it is engaged.

c. Identify each service agreement with each affiliate and indicate whether the service agreement is on file with the Commission. Provide a copy of each service agreement not already on file with the Commission.

d. Has Kenergy loaned any money or property to any affiliate? If yes, describe in detail what was loaned, the terms of the loan, and the name of the affiliate.

Response a) No. See attached board resolution on pages 2-3 of 3 of Item 49.

Response b) No.

Response c-d) N/A

Witness) Sanford Novick



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EXCERPT FROM THE MINUTES OF
A MEETING OF THE BOARD OF DIRECTORS
OF KENERGY CORP.

WHEREAS:

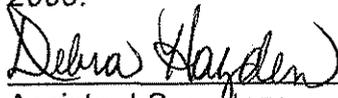
- A. Kenergy engages in the following non-regulated businesses or activities:
- (1) Joint pole use with other utilities
 - (2) Leasing space on substation towers for telecommunication attachments (lessees provide retail service)
 - (3) Selling geothermal equipment wholesale to licensed HVAC dealers
 - (4) Leasing surge protection equipment to members
 - (5) Leasing garage space at headquarters or branch office so that lessee can perform maintenance or repair work on Kenergy's motor vehicles (lessee also is allowed to perform maintenance or repair work on motor vehicles of third parties)
 - (6) Leasing fiber optic strands that are not presently needed in distributing electric energy (lessee provide retail service)
- B. Recently enacted KRS 279.020 allows Kenergy to provide any good or service related to the distribution of electric energy without forming an affiliate.
- C. The board of directors has determined that the non-regulated businesses or activities listed above in recital A are related to the distribution of electric energy.
- D. The board of directors desires to continue engaging in said businesses or activities without forming an affiliate.
- E. The board of directors' above determination and its desire to continue engaging in said businesses or activities without forming an affiliate are consistent with recommendations of Kenergy's management and legal counsel.



NOW THEREFORE, BE IT RESOLVED as follows:

1. The businesses or activities listed above in recital A are determined to be related to Kenergy's distribution of electric energy.
2. Kenergy shall continue engaging in said businesses or activities without forming an affiliate.
3. Nothing herein shall preclude Kenergy from terminating in the future any of said businesses or activities or from later commencing a non-regulated business or activity that the board determines to be related to the distribution of electric energy, without forming an affiliate.

I, Debra Hayden, Assistant Secretary, certify that the foregoing is a true and correct excerpt from the minutes of a meeting of the board of directors of Kenergy Corp. on December 12, 2006.


Assistant Secretary