

SULLIVAN, MOUNTJOY, STAINBACK & MILLER PSC  
ATTORNEYS AT LAW

Ronald M. Sullivan  
Jesse T. Mountjoy  
Frank Stainback  
James M. Miller  
Michael A. Fiorella  
William R. Dexter  
Allen W. Holbrook  
R. Michael Sullivan  
Bryan R. Reynolds  
Tyson A. Kamuf  
Mark W. Starnes  
C. Ellsworth Mountjoy  
Susan Montalvo-Gesser

April 17, 2009

**Via Federal Express**

Jeff DeRouen  
Executive Director  
Public Service Commission  
211 Sower Boulevard, P.O. Box 615  
Frankfort, Kentucky 40602-0615

**RECEIVED**

**APR 20 2009**

**PUBLIC SERVICE  
COMMISSION**

Re: In the Matter of : Notice and Application of  
Big Rivers Electric Corporation for a General  
Rate Adjustment in Rates, P.S.C. Case No. 2009-00040

Dear Mr. DeRouen:

Enclosed for filing on behalf of Big Rivers Electric Corporation ("Big Rivers") are an original and ten copies of Big Rivers' updated response to Item 56 of the Commission Staff's First Data Request. I certify that a copy of this letter and a copy of the updated response have been served on the attached service list.

Sincerely,



Tyson Kamuf

TAK/ej

cc: Mark A. Bailey  
David Spainhoward  
Service List

Telephone (270) 926-4000  
Telecopier (270) 683-6694

100 St. Ann Building  
PO Box 727  
Owensboro, Kentucky  
42302-0727

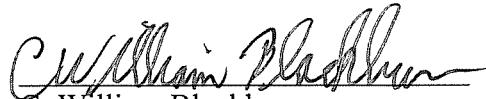
SERVICE LIST  
BIG RIVERS ELECTRIC CORPORATION  
PSC CASE NO. 2009-00040

Hon. Dennis Howard  
Assistant Attorney General  
Office of the Attorney General  
Utility & Rate Intervention Division  
1024 Capital Center Drive, Suite 200  
Frankfort, KY 40601-8204

Michael L. Kurtz, Esq.  
Boehm, Kurtz & Lowry  
Suite 1510  
36 East Seventh Street  
Cincinnati, OH 45202

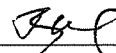
**VERIFICATION**

I verify, state, and affirm that the data request responses filed with this verification for which I am listed as a witness are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

  
C. William Blackburn

COMMONWEALTH OF KENTUCKY     )  
COUNTY OF HENDERSON         )

SUBSCRIBED AND SWORN TO before me by C. William Blackburn on this the 17<sup>th</sup> day of April, 2009.

  
\_\_\_\_\_  
Notary Public, Ky. State at Large  
My Commission Expires 2/21/2010

BIG RIVERS ELECTRIC CORPORATION'S  
UPDATED RESPONSE TO THE COMMISSION'S FEBRUARY 23, 2009  
FIRST DATA REQUEST TO BIG RIVERS ELECTRIC CORPORATION  
PSC CASE NO. 2009-00040  
April 17, 2009

1 **Item 56)** Provide the following information concerning the costs for the preparation  
2 of this case:

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

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

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

13  
14 **Response)** a. No change to original response.

15 b. Attached to this response is an engagement letter for The Prime  
16 Group, which was referred to in the original response to this request. The letter was  
17 unintentionally omitted from this original response.

18 c. Attached to this response are Big Rivers' monthly updates of its  
19 actual costs incurred in this proceeding for the past two months.

20  
21 **Witness)** C. William Blackburn  
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# ■ The Prime Group ■

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*Priority Marketing Planning and Regulatory Support*

February 19, 2009

Mark A. Hite  
Big Rivers Electric Corporation  
Henderson, KY

Dear Mr. Hite:

The Prime Group, LLC agrees to enter into an engagement to assist Big Rivers in the preparation and support of a general rate case filing with the Kentucky Public Service Commission. The Prime Group will enter into this engagement under the condition that it creates no conflict of interest in any current or future proceedings involving EON US, Inc., East Kentucky Power Cooperative, Inc., or Delta Natural Gas Company.

This engagement would be billed based on actual time spent in performing the work at our standard billing rates which are:

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<u>Prime Group Resource</u>	<u>Billing Rate per Hour</u>
Principal - Steve Seelye	\$200
Principal - Martin Blake	\$200
Senior Consultant - Larry Feltner	\$150
Senior Consultant - Paul Garcia	\$150
Consultant - Eric Blake	\$100

These rates include all salaries and fringe benefits as well as expenses for secretarial services, phones, FAX, overnight delivery, etc. Additionally, we would bill for the actual cost of travel and accommodations that are incurred in performing this work.

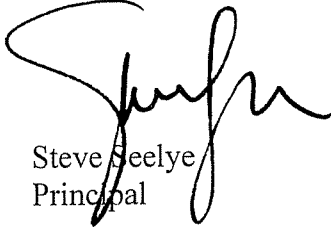
We estimate that this engagement would cost approximately \$85,000, broken down into the following general activities:

- (i) Assistance in preparing the application, including the development of pre-filed testimony and exhibits -- \$30,000.
- (ii) Assistance in preparing responses to data requests -- \$25,000.
- (iii) Assistance in preparing rebuttal testimony, preparing for hearing and settlement conferences, and participating in the hearing.-- \$30,000.

These estimates could vary depending on the scope of discovery by the intervenors in the proceeding.

Mr. Mark A. Hite  
February 19, 2009  
Page 2

If these terms are acceptable, please indicate by signing below. Sincerely,



Steve Seelye  
Principal

I accept the terms of this agreement on behalf of Big Rivers Electric Corporation:

Name: Mark A. Hite

Title: Interim Director of ERM

Signature: Mark A. Hite

Date: 2/19/09



**Big Rivers Electric Corporation - PSC Case No. 2009-00040**  
**Commission's February 23, 2009, First Data Request, Item 56c.**  
**Account 928.200**

<u>1</u>	<u>Vendor</u>	<u>Invoice Date</u>	<u>Voucher No.</u>	<u>Date Paid</u>	<u>Amount</u>	<u>Description</u>
2	Cumulative cost incurred and reported through January 2009				1,740.00	
3	The Downtown Sandwich Shop	1/27/2009	Purchasing Card	2/11/2009	16.26	Lunch while working on rate case
4	Planters Coffee House	1/21/2009	Purchasing Card	2/4/2009	21.00	Lunch while working on rate case
5	The Downtown Sandwich Shop	1/23/2009	Purchasing Card	2/4/2009	67.26	Lunch while working on rate case
6	Los Toribio	2/4/2009	Purchasing Card	2/20/2009	8.16	Lunch while working on rate case
7	Los Toribio	2/5/2009	Purchasing Card	2/20/2009	22.11	Lunch while working on rate case
8	JDG Consulting	2/1/2009	544143	2/11/2009	225.00	Member's pass-through rate consultant
9	The Prime Group	2/3/2009	544030	2/6/2009	13,656.22	Big Rivers' rate case consultant
10	FedEx	2/11/2009	544348	2/23/2009	28.64	Notification letter sent to RUS
11	Sullivan Mountjoy Stainback & Miller	1/31/2009	544299	2/20/2009	15,141.00	Big Rivers' general counsel
12	J&B Catering Service	2/25/2009	544382	2/27/2009	68.90	Lunch while working on rate case
13	Cost incurred and reported for February 2009				29,254.55	
14	Cumulative costs incurred and reported through February 2009				30,994.55	



Mark White, Steve Seebye  
Rate date - Status Cmo

THE DOWNTOWN SANDWICH  
230 2ND STREET  
HENDERSON, KY 42420

TERMINAL I.D.: cm23

MERCHANT #:

VISA SRV: 1

\*\*\*\*\*6952

SALE

BATCH: 000315

INVOICE: 000007

DATE: JAN 27, 09

AUTH NO: 017724

BASE \$16.26

TIP

**TOTAL**

BIG RIVERS ELECTRIC COR

411 611 92820000

CUSTOMER COPY



PLANTERS COFFEE HOUSE  
130 N. MAIN  
HENDERSON, KY. 42420  
270-830-0927

BATCH: 159  
S-A-L-E-S D-R-A-F-T  
0001  
000000073924

REF: 0004  
CD TYPE: VISA  
TR TYPE: PURCHASE  
DATE: JAN 21, 09 12:59:07

*50 note case*

TOTAL \$21.00

ACCT: 6963 EXP: \*\*/\*\*  
AP: 051490  
NAME: MARK A HITE  
CUST. 0  
TAX \$0.00

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU! COME AGAIN!

X -----

REGISTERED COPY

*Mark Hite  
Steve Seelye*

*MANA*

THE DOWNTOWN SANDWICH  
230 2ND STREET  
HENDERSON, KY 42420

TERMINAL I.D.: CM23  
MERCHANT #:  
VISA SRU: 1  
\*\*\*\*\*7109  
SALE  
BATCH: 000313 INVOICE: 000003  
DATE: JAN 23, 89 AUTH NO: 031904  
BASE \$67.26  
TIP  
TOTAL -----

PAULA L MITCHELL

CUSTOMER COPY

*WMA*

*Status Quo  
Rate filing  
mtg.*

*Bailey  
Blackburn  
Spainhoward  
Hite  
Yockey  
Talbert  
Steve Seelye  
Jim Miller  
Tyson Kamuf*

*Don -*  
*Spokane*

190163181992

LOS TORIBIO

1647 S GREEN STREET

HENDERSON, KY 42420

2708312267

Merchant ID: 000190163181992

Term ID: 00025306

Server ID: 1

**Sale**

VISA

*Status Quo*  
*Rate Card*

4935

Entry Method: Swiped

Apprvd: Online Batch#: 000262

02/04/09

14:30:35

Invoice #: 000008

Appr Code: 069535

Amount: \$ 7.16

Tax: \$ 0.00

Tip: \$ 1.00

Total: \$ 8.16

*Don Spokane*  
3/17/09  
CUSTOMER COPY

THANK YOU

*Lunch M: 2/5/09*  
*D. Spawthorn*

190163181992  
LOS TORIBIO  
1647 S GREEN STREET  
HENDERSON, KY 42420  
2708312367

*S. Boley*

Merchant ID: 000190163181992  
Term ID: 00025306  
Server ID: 1

### Sale

VISA *Status & no*  
4935 *date filing*

Entry Method: Swiped  
Apprvd: Online Batch#: 000262  
02/05/09 14:30:03

Invoice #: 000042  
Appr Code: 047222

Amount: \$ 19.61  
Tax: \$ 0.00  
Tip: ----- 2.50  
Total: *22.11*

*Boley 2/5/09*

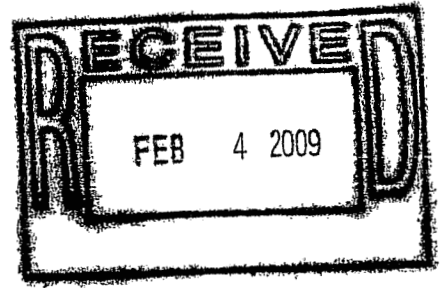
Customer Copy  
TIP: Y.

**JDG Consulting, LLC**

P.O Box 88039

Dunwoody, Georgia 30356

770-392-9971



544143

Bid Rivers EC  
Attn: Bill Blackburn  
201 Third Avenue  
Henderson, KY 42420

Remit to:  
JDG Consulting, LLC  
P.O. Box 88039  
Dunwoody, Ga. 30356

Invoice Date: February 1, 2009  
Project Number: 09-161-002  
Invoice Number: 1/09-161-002

V# 6818  
POD 02/13/09

Service Period: 1/1/2009 through 1/31/2009

*SQ Rate Case*

2009 Member Flow Through Cases :

Labor	\$	225.00
Subsistance	\$	-
Transportation	\$	-
Shipping/Printing	\$	-
<b>Total</b>	<b>\$</b>	<b>225.00</b>

253.011      928.200      225.00

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

*MAA*  
*Bill Blackburn*  
*2/9*

*Ok*  
*Jim T. Beale*  
*2/10/09*

JDG Consulting, LLC  
Specializing in Utility Rates and Financial Services

# The Prime Group

544030

V# 6614  
POD 02/06/09

## Invoice for Services Rendered

Invoice Date: February 3, 2009

To: Big Rivers Electric Cooperative  
P.O. Box 24  
Henderson, KY 42419-0024

Attn: Mr. Mark Hite

ARF SVC 01/09

63.5 hours of consulting work by Steve Seelye @ \$200.00/hr during January in preparing a rate case for Big Rivers Electric Cooperative to file at the Kentucky PSC.

\$ 12,700.00

### Expenses

Jan 16 mileage 288 miles @ \$0.55	\$ 158.40
Jan 21 mileage 288 miles @ \$0.55	\$ 158.40
Jan 23 mileage 288 miles @ \$0.55	\$ 158.40
Jan 26-28 mileage 288 miles @ \$0.55	\$ 158.40
Jan 26-28 Hotel	\$ 260.00
Meals	\$ 62.62

Total Amount due for January

\$ 13,656.22

*Please pay immediately*

Please remit payment to:

The Prime Group, LLC  
P.O. Box 837  
Crestwood, KY 40014-0837

A/C 253/011  
928.200

253 011 928.200 13,656.22

The Prime Group, LLC  
P. O. Box 837, Crestwood, KY • 40014-0837  
Phone 502-326-7882 • FAX 502-326-9894

*MARK 2/6/09*

---

# ■ The Prime Group ■

---

February 3, 2009

Mr. Mark Hite  
Big Rivers Electric Cooperative  
P.O. Box 24  
Henderson, KY 42419-0024

Dear Mark:

Enclosed is an invoice for the consulting services that The Prime Group has provided during January in preparing a rate case for Big Rivers Electric Cooperative to file at the Kentucky PSC. Thank you for giving us the opportunity to work with you on this project.

Sincerely,

*Marty Blake*

Martin Blake  
Principal

Enclosure





<b>Invoice Number</b> 9-085-21725	<b>Invoice Date</b> Feb 11, 2009	<b>Account Number</b> 0477-0123-6
--------------------------------------	-------------------------------------	--------------------------------------

### FedEx Express Shipment Detail By Payor Type (Original)

**Dropped off:** Jan 30, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment
- Incorrect recipient address
- Distance Based Pricing, Zone 4
- 1st attempt Feb 02, 2009 at 08:14 AM
- Original address - 1400 INDEPENDENCE AVE S W 40511, 20250

#865930553541

\*Per Paula Mitchell Chgs, not for Unwind at 02/24/09

**Automation:** USAB  
**Tracking ID:** 865930553530  
**Service Type:** FedEx Priority Overnight  
**Package Type:** FedEx Envelope  
**Zone:** 04  
**Packages:** 1  
**Rated Weight:** N/A  
**Delivered:** Feb 03, 2009 10:00  
**Svc Area:** A2  
**Signed by:** C.EARLY  
**FedEx Use:** 003006546/0000208/\_

**Sender:**  
 MARK BAILEY  
 BIG RIVERS ELECTRIC CO  
 201 3RD ST  
 HENDERSON KY 42420-2903 US

**Recipient:** Victor Yu - Director Power  
 RURAL UTILITIES SERVICE US DEPT SUPPLY DIVISION  
 RM 5135 OR 5138  
 WASHINGTON DC 20250 US

175 001 928.200 28.64  
 Status Quo Rate Case  
 21.95  
 10.00  
 -4.61  
 1.30  
**USD \$28.64**

**Picked up:** Feb 04, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment
- Distance Based Pricing, Zone 3

**Automation:** USAB  
**Tracking ID:** 865930553449  
**Service Type:** FedEx Priority Overnight  
**Package Type:** FedEx Envelope  
**Zone:** 03  
**Packages:** 1  
**Rated Weight:** N/A  
**Delivered:** Feb 05, 2009 08:42  
**Svc Area:** A1  
**Signed by:** J.NEGRON  
**FedEx Use:** 003503490/0000197/\_

**Sender:**  
 MARK HITE  
 BIG RIVERS ELECTRIC CO  
 201 3RD ST  
 HENDERSON KY 42420-2903 US

**Recipient:** SPIRO HOUNTALAS  
 STANDARD & POOR'S  
 130 EAST RANDOLPH ST STE 2900  
 CHICAGO IL 60601 US

Unwind  
 752 000 999 143 725 11.43  
 252 175 011 921-103 3.81  
 19.10  
 -4.01  
 0.15  
**USD \$15.24**

**Picked up:** Feb 05, 2009      **Cust. Ref.:** 2009 Load Forecast Work      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment
- Distance Based Pricing, Zone 4

**Automation:** INET  
**Tracking ID:** 797313573710  
**Service Type:** FedEx Priority Overnight  
**Package Type:** FedEx Envelope  
**Zone:** 04  
**Packages:** 1  
**Rated Weight:** N/A  
**Delivered:** Feb 06, 2009 09:32  
**Svc Area:** A2  
**Signed by:** G.SCHULTZ  
**FedEx Use:** 000000000/0000208/\_

**Sender:**  
 Michael Mattox  
 Big Rivers Electric Corporation  
 201 Third Street  
 HENDERSON KY 42420 US

**Recipient:** Sharon Ashurst  
 Rural Utilities Service  
 14 TH STREET & INDEPENDENCE AV  
 WASHINGTON DC 20250 US

175 017 921.101 16.40  
 21.95  
 0.16  
 -1.10  
 -4.61  
**USD \$16.40**

**Picked up:** Feb 06, 2009      **Cust. Ref.:** UNWIND Filing      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment
- Distance Based Pricing, Zone 2

**Automation:** INET  
**Tracking ID:** 797318964074  
**Service Type:** FedEx Priority Overnight  
**Package Type:** FedEx Envelope  
**Zone:** 02  
**Packages:** 1

**Sender:**  
 David Spainhoward  
 Big Rivers Electric Corporation  
 201 Third Street  
 HENDERSON KY 42420 US

**Recipient:** James M. Miller  
 Sullivan Mountjoy Stainback MI  
 100 St. Ann Building  
 OWENSBORO KY 42301 US

RECEIVED  
 FEB 10 2009  
 BIG RIVERS ELECTRIC CORPORATION

RECEIVED  
 FEB 15 2009  
 BIG RIVERS ELECTRIC CORPORATION

Unwind  
 3/9/09

Continued on next page



Big Rivers Electric Corp.  
Attn: C. William Blackburn,  
Vice President and Chief Financial Officer  
P. O. Box 24  
Henderson, KY 42419-002

Invoice # 93,846  
Our file # 17356 00519  
Billing through 01/31/2009

2009 Rate Case

*Status Quo*

**BALANCE SUMMARY**

Balance Forward As Of Last Invoice	\$940.00
Payments Applied Since Last Invoice	-\$940.00
Total current charges	\$15,141.00
<b>BALANCE DUE</b>	<b>\$15,141.00</b>

**FOR PROFESSIONAL SERVICES RENDERED**

01 12 2009	JMM	Conference with Mark Hite re preparation of filing, and upcoming meeting re same; initial preparation for meeting.	1.20	200.00	240.00
01 12 2009	TAK	Emails regarding rate case.	0.20	130.00	26.00
01 13 2009	TAK	Emails regarding rate case.	0.20	130.00	26.00
01 14 2009	JMM	Work on preparation of information for filing and for meeting of 1/16.	1.60	200.00	320.00
01 15 2009	JMM	Initial drafting of documents and issues lists for case; prepare for meeting with Big Rivers and consultant.	4.60	200.00	920.00
01 15 2009	TAK	Conference with Jim Miller and research regarding [REDACTED]	6.80	130.00	884.00
01 16 2009	JMM	Final preparation for and attendance at meeting at Big Rivers to prepare case.	8.40	200.00	1,680.00
01 16 2009	TAK	Research [REDACTED] [REDACTED] [REDACTED] [REDACTED]; meeting at Big Rivers regarding rate case.	7.10	130.00	923.00
01 18 2009	JMM	Work on preparation of information for use in filing; review messages re same.	1.70	200.00	340.00
01 19 2009	TAK	Research [REDACTED] [REDACTED] [REDACTED] [REDACTED]	3.10	130.00	403.00
01 20 2009	TAK	Emails regarding rate case; research [REDACTED]	6.70	130.00	871.00

		[REDACTED]			
01 21 2009	JMM	Work on application.	3.30	200.00	660.00
01 22 2009	JMM	Work on application and exhibits, and other issues related to amount of rate increase.	2.80	200.00	560.00
01 22 2009	TAK	Review wholesale power contracts to determine if amendments require RUS approval; preparing list of wholesale power contracts; preparing list of financial statements filed in the unwind case.	3.30	130.00	429.00
01 23 2009	JMM	Preparation for and attend work session at Big Rivers; follow up on issues raised at same.	7.50	200.00	1,500.00
01 23 2009	TAK	Meeting at Big Rivers regarding rate case; research [REDACTED]	9.20	130.00	1,196.00
01 24 2009	JMM	Research re issues for application.	2.20	200.00	440.00
01 25 2009	JMM	Conference with Beresford and other work on rate case preparation.	0.90	200.00	180.00
01 25 2009	TAK	Review closing document checklist; research [REDACTED]	2.00	130.00	260.00
01 26 2009	TAK	Research [REDACTED]	5.40	130.00	702.00
01 27 2009	JMM	Work on application issues.	1.70	200.00	340.00
01 27 2009	TAK	Research [REDACTED]	5.90	130.00	767.00
01 29 2009	TAK	Research re: RUS notice requirements for rate increase; work re: Notice to PSC and RUS.	0.50	130.00	65.00
01 30 2009	JMM	Final preparation of and provision of support re filing of notice to public with KPSC, and notice of proposed rate increase with RUS.	2.30	200.00	460.00
01 30 2009	TAK	Research [REDACTED]	7.30	130.00	949.00



**TIMEKEEPER SUMMARY**

JMM	Miller, James	38.20	\$200.00	7,640.00
TAK	Kamuf, Tyson	57.70	\$130.00	7,501.00
<b>Total fees for this matter</b>				<u>15,141.00</u>

**BILLING SUMMARY**

TOTAL PROFESSIONAL SERVICES	\$15,141.00
TOTAL OUT-OF-POCKET EXPENSES	\$0.00
TOTAL CURRENT CHARGES	<u>\$15,141.00</u>
<b>TOTAL BALANCE DUE UPON RECEIPT</b>	<u><u>\$15,141.00</u></u>

*253/011 928,200*  
*WAK*

J & B CATERING SERVICE  
 48 S. Holloway Street  
 Corner of Washington & Holloway  
 Henderson, KY 42420  
 John Klein Barry Burton

**SALES ORDER**

4549

DATE: 8.25.09  
 SALES PERSON

544382 (270) 830-0033

SOLD TO:

V# 6646  
 #002127/09

Big Rivers

CUSTOMER ORDER NO	TAX EXEMPT NO	CASH	CHARGE	C.O.D	TERMS	SHIP VIA	F.O.B POINT
QUANTITY	STOCK NUMBER / DESCRIPTION					UNIT PRICE	AMOUNT
1							
2						10 people @ \$6.50	\$650.00
3							
4							
5						PORK	
6						Bake Beans	
7						potato salad	
8							
9						Pickles onion	
10						Bread	
11							
12						Tipon Spaulwood	
13	411001					928.200	68.90
14							
15						status quo	
16						filing	
17						Backburn	
18						Bunsford	
19						Holiday	
20						ok num. 720 by 11/1/09	
						Tax	\$3.90
						TOTAL	6890

INVOICE DUE IN 10 BUSINESS DAYS

THIS SLIP MUST ACCOMPANY ALL CLAIMS AND RETURNED GOODS

*[Handwritten signature]*

2



**Big Rivers Electric Corporation - PSC Case No. 2009-00040**  
**Commission's February 23, 2009, First Data Request, Item 56c.**  
**Account 928.200 - To-Date March 2009**

<u>1</u>	<u>Vendor</u>	<u>Invoice Date</u>	<u>Voucher No.</u>	<u>Date Paid</u>	<u>Amount</u>	<u>Description</u>
2	Cumulative cost incurred and reported through February 2009				30,994.55	
3	AT&T Teleconference		544829	3/1/2009	176.41	Conference call
4	FedEx		544865	3/4/2009	86.69	Shipping charges
5	FedEx		544867	3/11/2009	539.14	Shipping charges
6	JDG Consulting		544486	3/1/2009	9,822.36	Member's flow-through rate consultant
7	GDS Associates		544656	2/18/2009	1,140.00	Load forecasting
8	Sullivan Mountjoy Stainback & Miller		544716	3/1/2009	41,596.50	Big Rivers' general counsel
9	Hogan & Hartson		544876	2/27/2009	6,970.00	Big Rivers' counsel
10	Kenergy Corp		544908	3/20/2009	3,340.26	Member flow-through case
11	The Prime Group		544910	3/6/2009	26,906.22	Big Rivers' rate case consultant
12	Altstadt Office City			2/23/2009	985.80	Materials for rate case
13	Wendy's			3/12/2009	11.19	Meals
14	Angelo's Italian Restaurant			2/24/2009	178.54	Meals
15	The Downtown Sandwich Shop			2/20/2009	10.01	Meals
16	McDonald's			3/2/2009	41.76	Meals
17	Planter's Coffe House			2/25/2009	71.91	Meals
18	The Downtown Sandwich Shop			2/25/2009	62.49	Meals
19	Wolf's Restaurant and Tavern			3/2/2009	59.86	Meals
20	Planter's Coffe House			3/3/2009	62.92	Meals
21	Wolf's Restaurant and Tavern			3/6/2009	59.95	Meals
22	Blumberg Excelsior			3/4/2009	581.09	Materials for rate case
23	Chill's			3/3/2009	13.22	Meals
24	Hunan Restaurant			2/19/2009	24.75	Meals
25	Cost incurred and reported for March 2009				92,741.07	
26	Cumulative costs incurred and reported through March 2009				123,735.62	





ACCOUNT ID: 61987245-00001  
 CUSTOMER: ATTN: PAULA MITCHELL  
 BIG RIVERS ELECTRIC

BILL DATE: MAR 01 2009

**DETAIL OF SERVICE USAGE**

\_\_\_ ITEM \_\_\_      \_\_\_ QTY \_\_\_      \_\_\_ TYPE \_\_\_      \_\_\_ DATE \_\_\_      \_\_\_ TIME \_\_\_      \_\_\_ MINUTES \_\_\_      \_\_\_ TOTAL \_\_\_

**AUDIO DIAL-IN TELECONFERENCES**

CONFERENCE: AMC2510  
 HOST NAME: MIKE CORE  
 HOST NUMBER: 270-827-2561

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. CONFEREE	RSV DI	02/04/2009	01:59pm	59	23.60
2. CONFEREE	RSV DI	02/04/2009	01:59pm	59	23.60
3. CONFEREE	RSV DI	02/04/2009	02:01pm	57	22.80
4. CONFEREE	RSV DI	02/04/2009	02:04pm	54	21.60
5. CONFEREE	RSV DI	02/04/2009	02:04pm	54	21.60
6. CONFEREE	RSV DI	02/04/2009	02:05pm	53	21.20

SUBTOTAL 336 134.40  
 UNIVERSAL CONNECTIVITY CHARGE 13.53  
 ADMINISTRATIVE EXPENSE FEE 1.18  
 PROPERTY TAX ALLOTMENT 3.66  
 FEDERAL REGULATORY FEE 3.14  
 TAXES 11.50

TOTAL FOR CONFERENCE ID: AMC2510 336 \$167.41

CONFERENCE: AMC2943  
 HOST NAME: MIKE CORE  
 HOST NUMBER: 270-827-2561

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. CONFEREE	RSV DI	02/10/2009	09:30am	80	32.00
2. CONFEREE	RSV DI	02/10/2009	09:30am	80	32.00
3. CONFEREE	RSV DI	02/10/2009	09:30am	80	32.00

*Barley status quo note case*

SUBTOTAL 240 96.00  
 UNIVERSAL CONNECTIVITY CHARGE 9.66  
 ADMINISTRATIVE EXPENSE FEE 0.84  
 PROPERTY TAX ALLOTMENT 2.61  
 FEDERAL REGULATORY FEE 2.25  
 TAXES 8.25

TOTAL FOR CONFERENCE ID: AMC2943 240 \$119.61

*297 001 928.200*

*119.61*  
*56.80*  


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*176.41* *note*  
*11*



ACCOUNT ID: 61987245-00001  
 CUSTOMER: ATTN: PAULA MITCHELL  
 BIG RIVERS ELECTRIC

BILL DATE: MAR 01 2009

**DETAIL OF SERVICE USAGE**

\_\_\_\_ITEM\_\_\_\_      \_QTY\_      \_TYPE\_      \_DATE\_      \_TIME\_      \_MINUTES\_      \_TOTAL\_

**AUDIO DIAL-IN TELECONFERENCES**

CONFERENCE: AMC4937  
 HOST NAME: MIKE CORE  
 HOST NUMBER: 270-827-2561

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. CONFEREE	RSV DI	02/10/2009	03:00pm	44	17.60
2. CONFEREE	RSV DI	02/10/2009	03:01pm	43	17.20
3. CONFEREE	RSV DI	02/10/2009	03:06pm	27	10.80

*Bailey  
 status  
 quo note case*

*297 001 928.200*

SUBTOTAL 114 45.60  
 UNIVERSAL CONNECTIVITY CHARGE 4.59  
 ADMINISTRATIVE EXPENSE FEE 0.40  
 PROPERTY TAX ALLOTMENT 1.24  
 FEDERAL REGULATORY FEE 1.07  
 TAXES 3.90

TOTAL FOR CONFERENCE ID: AMC4937 114 \$56.80

CONFERENCE: AMC2184  
 HOST NAME: MIKE CORE  
 HOST NUMBER: 270-827-2561

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. CONFEREE	RSV DI	02/17/2009	01:28pm	31	12.40
2. CONFEREE	RSV DI	02/17/2009	01:28pm	89	35.60
3. CONFEREE	RSV DI	02/17/2009	01:30pm	87	34.80
4. CONFEREE	RSV DI	02/17/2009	01:33pm	84	33.60
5. CONFEREE	RSV DI	02/17/2009	01:35pm	82	32.80
6. CONFEREE	RSV DI	02/17/2009	01:58pm	59	23.60

SUBTOTAL 432 172.80  
 UNIVERSAL CONNECTIVITY CHARGE 17.39  
 ADMINISTRATIVE EXPENSE FEE 1.52  
 PROPERTY TAX ALLOTMENT 4.70  
 FEDERAL REGULATORY FEE 4.04  
 TAXES 14.81

TOTAL FOR CONFERENCE ID: AMC2184 432 \$215.26

**CALL TYPE CONFERENCE SUMMARY**

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -800 Auto	10	48	2630	1,310.52
	<u>10</u>	<u>48</u>	<u>2630</u>	<u>\$1,310.52</u>

*12*



<b>Invoice Number</b> 9-110-15185	<b>Invoice Date</b> Mar 04, 2009	<b>Account Number</b> 0477-0123-6	Page 5 of 5
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**Picked up:** Feb 27, 2009      **Cust. Ref.:** KAR 807 Regulation Requi      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment
- Distance Based Pricing, Zone 2

Automation INET ✓  
Tracking ID 796386328011 ✓  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Declared Value USD 25.00  
Delivered Mar 02, 2009 10:07  
Svc Area AA  
Signed by A.BURKE  
FedEx Use 000000000/0000186/\_

**Sender**  
David Spainhoward  
Big Rivers Electric Corporatio  
201 Third Street  
HENDERSON KY 42420 US

**Recipient**  
Sanford Novick  
Kenergy Corp  
6402 OLD CORYDON RD  
HENDERSON KY 42420 US

*4/12/09*  
*Per Barbara Harwood Chgs for Rate Case # 2009-00040 - Notice of Intent to Increase Rate 03/12/09*

Transportation Charge	16.15
Discount	-3.39
Declared Value Charge	0.00
Automation Bonus Discount	-0.81
Fuel Surcharge	0.12
<b>Total Charge</b>	<b>USD 12.05</b>

**Picked up:** Feb 27, 2009      **Cust. Ref.:** KAR 807 Regulation Requi      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment
- Distance Based Pricing, Zone 2
- 1st attempt Feb 28, 2009 at 01:13 PM.
- Attempted delivery - other

Automation INET ✓  
Tracking ID 797374694609 ✓  
Service Type FedEx First Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Declared Value USD 50.00  
Delivered Mar 02, 2009 09:36  
Svc Area A6  
Signed by G.BENHAM  
FedEx Use 000000000/000003/99

**Sender**  
David Spainhoward  
Big Rivers Electric Corporatio  
201 Third Street  
HENDERSON KY 42420 US

**Recipient**  
Burns Mercer  
Meade County RECC  
Junction of Hwy 1051 & 79  
BRANDENBURG KY 40108 US

*4/12/09*  
*Per Barbara Harwood Chgs for Rate Case # 2009-00040 - Notice of Intent to Increase Rate 03/11/09*

Transportation Charge	41.15
Fuel Surcharge	0.41
Declared Value Charge	0.00
<b>Total Charge</b>	<b>USD 41.56</b>

**Picked up:** Feb 27, 2009      **Cust. Ref.:** LETTER OF CREDIT      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment
- Distance Based Pricing, Zone 4

Automation USAB ✓  
Tracking ID 865596397560 ✓  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Mar 02, 2009 08:53  
Svc Area A1  
Signed by M.BOBOLTZ  
FedEx Use 005803331/0000208/\_

**Sender**  
TRAVIS.SIEWERT  
BIG RIVERS ELECTRIC CO  
201 3RD ST  
HENDERSON KY 42420-2903 US

**Recipient**  
MR RAZIR K RASTOM  
NATIONAL RURAL UTILITIES COOPERATIVE Finance  
2201 COOPERATIVE WAY  
HERNDON VA 20171 US

*True Point*  
*Mr. Razir Rastom*  
*Ralph Rastom*  
175 210 921100 17.51

Transportation Charge	21.95
Fuel Surcharge	0.17
Discount	-4.61
<b>Total Charge</b>	<b>USD 17.51</b>

**Shipper Subtotal**      **USD**      **\$134.59**  
**Total FedEx Express**      **USD**      **\$134.59**

*12.07*  
*41.56*  
*17.51*  
*15.55*  


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*86.69*



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>
9-110-15185	Mar 04, 2009	0477-0123-6

### FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Feb 24, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	841455658880	RANDY HUTCHISON	MIKE KING	
<b>Service Type</b>	FedEx Priority Overnight	BIG RIVERS ELECTRIC CO	ASPLUDH TREE EXPORT CO	
<b>Package Type</b>	Customer Packaging	201 3RD ST	159 BAKERS ACRES	
<b>Zone</b>	03	HENDERSON KY 42420-2903 US	CARLISLE KY 40311 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	3.0 lbs, 1.4 kgs	<b>Transportation Charge</b>		29.75
<b>Delivered</b>	Feb 25, 2009 10:24	<b>Discount</b>		-4.46
<b>Svc Area</b>	PM	<b>Residential Delivery</b>		2.40
<b>Signed by</b>	see above	<b>Delivery Area-Resi</b>		2.40
<b>FedEx Use</b>	005507690/0001508/02	<b>Fuel Surcharge</b>		0.30
		<b>Total Charge</b>	USD	\$30.39

*Per Randy Hutchison chgd for  
Bright of way JA 03/16/09*

*175 420 571.110*

**Dropped off:** Feb 25, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	865930553552	MARK A HITS	NATIONAL RURAL UTILITIES COOPERATIVE	
<b>Service Type</b>	FedEx Priority Overnight	BIG RIVERS ELECTRIC CO	2201 COOPERRATIVE WAY	
<b>Package Type</b>	FedEx Envelope	201 3RD ST	HERNDON VA 20171 US	
<b>Zone</b>	04	HENDERSON KY 42420-2903 US		
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		21.95
<b>Delivered</b>	Feb 26, 2009 08:55	<b>Discount</b>		-4.61
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>		0.17
<b>Signed by</b>	S.PENCE	<b>Total Charge</b>	USD	\$17.51
<b>FedEx Use</b>	005607932/0000208/_			

*← Mark A Hite*

*Legal Adm Assistant*

*Finance for operation*

*State 1*

*Quo*

*175 001 928.200*

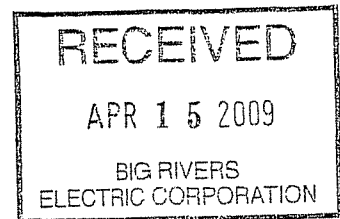
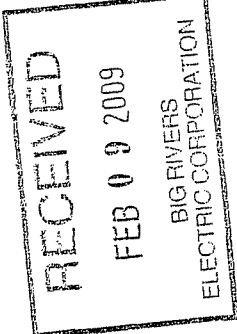
**Picked up:** Feb 27, 2009      **Cust. Ref.:** KAR 807 Regulation Regul      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	796386308513	David Spainhoward	Kelly Nuckols	
<b>Service Type</b>	FedEx Priority Overnight	Big Rivers Electric Corporatio	Jackson Purchase Energy Corp	
<b>Package Type</b>	FedEx Pak	201 Third Street	2900 Irvin Cobb Drive	
<b>Zone</b>	02	HENDERSON KY 42420 US	PADUCAH KY 42002 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>		19.25
<b>Declared Value</b>	USD 50.00	<b>Fuel Surcharge</b>		0.15
<b>Delivered</b>	Mar 02, 2009 08:53	<b>Discount</b>		-2.89
<b>Svc Area</b>	AA	<b>Declared Value Charge</b>		0.00
<b>Signed by</b>	R.NICKELLS	<b>Automation Bonus Discount</b>		-0.96
<b>FedEx Use</b>	00000000/0001486/_	<b>Total Charge</b>	USD	\$15.55

*Per Barbara Harwood chgd for Rate Case  
# 2009-00040 - Notice of Intent to  
Increase Rates JA 03/12/09*

*175 001 928.200*





<b>Invoice Number</b> 9-118-08816	<b>Invoice Date</b> Mar 11, 2009	<b>Account Number</b> 0477-0123-6	Page 4 of 7
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### FedEx Express Shipment Detail By Payor Type (Original)

**Dropped off:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment
- Incorrect recipient address.
- Distance Based Pricing, Zone 2
- 1st attempt Mar 03, 2009 at 07:01 AM.
- Original address - 220 W MAIN ST, 40232

<b>Automation</b> USAB ✓	<b>Sender</b> MIKE THOMPSON	<b>Recipient</b> TIMOTHY W DOWDY SENIOR CORPORATE ATTORNEY
<b>Tracking ID</b> 865930553563	BIG RIVERS ELECTRIC CO	E ON U S LLC
<b>Service Type</b> FedEx Priority Overnight	201 3RD ST	220 W MAIN ST
<b>Package Type</b> FedEx Envelope	HENDERSON KY 42420-2903 US	LOUISVILLE KY 40202 US
<b>Zone</b> 02		
<b>Packages</b> 1		
<b>Rated Weight</b> N/A	<b>Transportation Charge</b> 752 000 999 143.725 17.31	16.15
<b>Delivered</b> Mar 04, 2009 08:26	<b>Discount</b>	-3.39
<b>Svc Area</b> A1	<b>Address Correction</b>	10.00
<b>Signed by</b> J.JONES	<b>Fuel Surcharge</b> 252 175 018 921.153 5.77	0.32
<b>FedEx Use</b> 006110809/0000186/_	<b>Total Charge</b>	<b>USD \$23.08</b>

*Handwritten notes: 2/25/09, Mike Thompson 3/17/09, Unwind*

**Dropped off:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

<b>Automation</b> USAB ✓	<b>Sender</b> MIKE THOMPSON	<b>Recipient</b> SUSAN P LONG ASSOCIATE
<b>Tracking ID</b> 865930553574	BIG RIVERS ELECTRIC CO	ORRICK HARRINGTON & SUTCLIFF LLP
<b>Service Type</b> FedEx Priority Overnight	201 3RD ST	666 FIFTH AVE
<b>Package Type</b> FedEx Pak	HENDERSON KY 42420-2903 US	NEW YORK CITY NY 10103 US
<b>Zone</b> 05		
<b>Packages</b> 1		
<b>Rated Weight</b> 2.0 lbs, 0.9 kgs	<b>Transportation Charge</b> 752 000 999 143.725 25.52	39.05
<b>Delivered</b> Mar 03, 2009 10:28	<b>Discount</b>	-5.86
<b>Svc Area</b> A1	<b>Fuel Surcharge</b> 252 175 018 921.153 8.50	0.83
<b>Signed by</b> P.PAUL	<b>Total Charge</b>	<b>USD \$34.02</b>
<b>FedEx Use</b> 006110809/0001552/_		

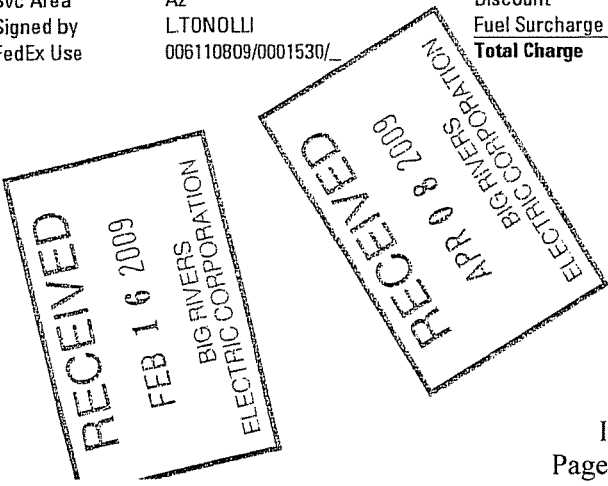
*Handwritten notes: Mike Thompson 3/17/09, Unwind*

**Picked up:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 4
- 1st attempt Mar 03, 2009 at 09:57 AM

<b>Automation</b> USAB ✓	<b>Sender</b> DAVID SPAINHOWARD	<b>Recipient</b> USDA/RUS ADMINISTRATOR
<b>Tracking ID</b> 868208126236	BIG RIVERS ELECTRIC CO	1400 INDEPENDENCE AVE SW 4055
<b>Service Type</b> FedEx Priority Overnight	201 3RD ST	WASHINGTON DC 20250 US
<b>Package Type</b> Customer Packaging	HENDERSON KY 42420-2903 US	
<b>Zone</b> 04		
<b>Packages</b> 1		
<b>Rated Weight</b> 15.0 lbs, 6.8 kgs	<b>Transportation Charge</b> 125 001 928 200	80.80
<b>Delivered</b> Mar 03, 2009 10:25	<b>Discount</b> 2009-000 40	-12.12
<b>Svc Area</b> A2	<b>Fuel Surcharge</b> Rate Cree	1.72
<b>Signed by</b> L.TONOLLI	<b>Total Charge</b>	<b>USD \$70.40</b>
<b>FedEx Use</b> 006110809/0001530/_		

*Handwritten notes: 20.40, 70.40, 44.13, 37.36, 104.55, 35.72, 34.46, 35.72, 16.77, 72.96, 1.77, 539.14*





<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
9-118-08816	Mar 11, 2009	0477-0123-6	5 of 7

**Picked up:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	USAB	<b>Sender</b>	DAVID SPAINHOWARD	<b>Recipient</b>	VICTOR VU
<b>Tracking ID</b>	868208126247 ✓		BIG RIVERS ELECTRIC CO		POWER SUPPLY DIVISION USDA/RUS
<b>Service Type</b>	FedEx Priority Overnight		201 3RD ST		1400 INDEPENDENCE AVE SW RM 02
<b>Package Type</b>	Customer Packaging		HENDERSON KY 42420-2903 US		WASHINGTON DC 20250 US
<b>Zone</b>	04				
<b>Packages</b>	1				
<b>Rated Weight</b>	15.0 lbs, 6.8 kgs				
<b>Delivered</b>	Mar 03, 2009 10:14				
<b>Svc Area</b>	A2				
<b>Signed by</b>	see above				
<b>FedEx Use</b>	006110809/0001530/02				
		<b>Transportation Charge</b>		175 001 928.20	80.80
		<b>Fuel Surcharge</b>		2009-00040 Rate Increase	1.72
		<b>Discount</b>			-12.12
		<b>Total Charge</b>			<b>USD \$70.40</b>

*DPB*  
*1/19/09*

**Picked up:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	USAB	<b>Sender</b>	DAVID SPAINHOWARD	<b>Recipient</b>	KELLY NUCKOLS
<b>Tracking ID</b>	868208126258 ✓		BIG RIVERS ELECTRIC CO		JACKSON PURCHASE ENERGY CORP
<b>Service Type</b>	FedEx Priority Overnight		201 3RD ST		2900 IRVIN COBB DR
<b>Package Type</b>	Customer Packaging		HENDERSON KY 42420-2903 US		PADUCAH KY 42003 US
<b>Zone</b>	02				
<b>Packages</b>	1				
<b>Rated Weight</b>	29.0 lbs, 13.2 kgs				
<b>Delivered</b>	Mar 03, 2009 09:10				
<b>Svc Area</b>	A4				
<b>Signed by</b>	R.SPRINGER				
<b>FedEx Use</b>	006110809/0001486/_				
		<b>Transportation Charge</b>		175 001 928.20	50.65
		<b>Fuel Surcharge</b>		2009-00040 Rate Increase	1.08
		<b>Discount</b>			-7.60
		<b>Total Charge</b>			<b>USD \$44.13</b>

**Picked up:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

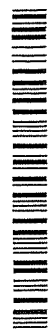
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	USAB	<b>Sender</b>	DAVID SPAINHOWARD	<b>Recipient</b>	BURNS MERCER
<b>Tracking ID</b>	868208126269 ✓		BIG RIVERS ELECTRIC CO		MEADE COUNTY RECC
<b>Service Type</b>	FedEx Priority Overnight		201 3RD ST		1351 HWY 79
<b>Package Type</b>	Customer Packaging		HENDERSON KY 42420-2903 US		BRANDENBURG KY 40108 US
<b>Zone</b>	02				
<b>Packages</b>	1				
<b>Rated Weight</b>	20.0 lbs, 9.1 kgs				
<b>Delivered</b>	Mar 03, 2009 11:29				
<b>Svc Area</b>	A6				
<b>Signed by</b>	J.LUCAS				
<b>FedEx Use</b>	006110809/0001486/_				
		<b>Transportation Charge</b>		175 001 928.20	41.00
		<b>Delivery Area Surcharge-Commercial</b>			1.60
		<b>Discount</b>		2009-00040 Rate Increase	-6.15
		<b>Fuel Surcharge</b>			0.91
		<b>Total Charge</b>			<b>USD \$37.36</b>

**Picked up:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	USAB	<b>Sender</b>	DAVID SPAINHOWARD	<b>Recipient</b>	DOUG BERESFORD ESQ
<b>Tracking ID</b>	868208126270 ✓		BIG RIVERS ELECTRIC CO		HOGAN & HARTSON
<b>Service Type</b>	FedEx Priority Overnight		201 3RD ST		555 THIRTEENTH ST NW
<b>Package Type</b>	Customer Packaging		HENDERSON KY 42420-2903 US		WASHINGTON DC 20004 US
<b>Zone</b>	04				
<b>Packages</b>	1				
<b>Rated Weight</b>	30.0 lbs, 13.6 kgs				
<b>Delivered</b>	Mar 03, 2009 09:11				
<b>Svc Area</b>	A1				
<b>Signed by</b>	D.COOPER				
<b>FedEx Use</b>	006110809/0001530/_				
		<b>Transportation Charge</b>		175 001 928.20	120.00
		<b>Discount</b>			-18.00
		<b>Fuel Surcharge</b>		2009-00040 Rate Increase	2.55
		<b>Total Charge</b>			<b>USD \$104.55</b>



*6*



<b>Invoice Number</b> 9-118-08816	<b>Invoice Date</b> Mar 11, 2009	<b>Account Number</b> 0477-0123-6	Page 6 of 7
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**Picked up:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

**Automation** USAB  
**Tracking ID** 868208126291  
**Service Type** FedEx Priority Overnight  
**Package Type** Customer Packaging  
**Zone** 02  
**Packages** 1  
**Rated Weight** 20.0 lbs, 9.1 kgs  
**Delivered** Mar 03, 2009 10:13  
**Svc Area** A1  
**Signed by** P.PERKINS  
**FedEx Use** 006110809/0001486/\_

**Sender**  
**DAVID SPAINHOWARD**  
**BIG RIVERS ELECTRIC CO**  
**201 3RD ST**  
**HENDERSON KY 42420-2903 US**

**Recipient**  
**DAVID BROWN ESQ**  
**STITES & HARBISON**  
**400 W MARKET ST 1800 AEGON CTR**  
**LOUISVILLE KY 40202 US**

*Applied 4/14/09*  
**2009-00040 Rate Increase**  
 Transportation Charge 41.00  
 Discount -6.15  
 Fuel Surcharge 0.87  
**Total Charge USD \$35.72**

**Picked up:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

**Automation** USAB  
**Tracking ID** 868208126306  
**Service Type** FedEx Priority Overnight  
**Package Type** Customer Packaging  
**Zone** 03  
**Packages** 1  
**Rated Weight** 10.0 lbs, 4.5 kgs  
**Delivered** Mar 03, 2009 10:15  
**Svc Area** A1  
**Signed by** G.PORK  
**FedEx Use** 006110809/0001508/\_

**Sender**  
**DAVID SPAINHOWARD**  
**BIG RIVERS ELECTRIC CO**  
**201 3RD ST**  
**HENDERSON KY 42420-2903 US**

**Recipient**  
**MIKE KURTZ ESQ**  
**BOEHM KURTZ & LOWRY**  
**36 E SEVENTH ST STE 2110**  
**CINCINNATI OH 45202 US**

**2009-00040 Rate Increase**  
 Transportation Charge 39.55  
 Discount -5.93  
 Fuel Surcharge 0.84  
**Total Charge USD \$34.46**

**Picked up:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

**Automation** USAB  
**Tracking ID** 868208126317  
**Service Type** FedEx Priority Overnight  
**Package Type** Customer Packaging  
**Zone** 02  
**Packages** 1  
**Rated Weight** 20.0 lbs, 9.1 kgs  
**Delivered** Mar 03, 2009 09:19  
**Svc Area** A1  
**Signed by** T.SMELTEKOP  
**FedEx Use** 006110809/0001486/\_

**Sender**  
**DAVID SPAINHOWARD**  
**BIG RIVERS ELECTRIC CO**  
**201 3RD ST**  
**HENDERSON KY 42420-2903 US**

**Recipient**  
**KENDRICK RIGGS ESQ**  
**STOLL KEENON & OGDEN**  
**500 W JEFFERSON ST**  
**LOUISVILLE KY 40202 US**

**2009-00040 Rate Increase**  
 Transportation Charge 41.00  
 Fuel Surcharge 0.87  
 Discount -6.15  
**Total Charge USD \$35.72**

**Picked up:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

**Automation** USAB  
**Tracking ID** 868208126328  
**Service Type** FedEx Priority Overnight  
**Package Type** Customer Packaging  
**Zone** 02  
**Packages** 1  
**Rated Weight** 1.0 lbs, 0.5 kgs  
**Delivered** Mar 03, 2009 08:47  
**Svc Area** A2  
**Signed by** L.FELTNER  
**FedEx Use** 006110809/0001486/\_

**Sender**  
**DAVID SPAINHOWARD**  
**BIG RIVERS ELECTRIC CO**  
**201 3RD ST**  
**HENDERSON KY 42420-2903 US**

**Recipient**  
**WILLIAM SEELYE**  
**THE PRIME GROUP**  
**6001 CLAYMONT VILLAGE DR STE 8**  
**CRESTWOOD KY 40014 US**

**2009-00040 Rate Increase**  
 Transportation Charge 19.25  
 Fuel Surcharge 0.41  
 Discount -2.89  
**Total Charge USD \$16.77**

**RECEIVED**  
**APR 08 2009**  
**BIG RIVERS ELECTRIC CORPORATION**

**RECEIVED**  
**FEB 16 2009**  
**BIG RIVERS ELECTRIC CORPORATION**



<b>Invoice Number</b> 9-118-08816	<b>Invoice Date</b> Mar 11, 2009	<b>Account Number</b> 0477-0123-6	Page 7 of 7
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**Picked up:** Mar 02, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	USAB	<b>Sender</b>	DAVID SPAINHOWARD	<b>Recipient</b>	JACK GAINES
<b>Tracking ID</b>	868208126339		BIG RIVERS ELECTRIC CO		JDG CONSULTING
<b>Service Type</b>	FedEx Priority Overnight		201 3RD ST		1141 WYNTERHALL LN
<b>Package Type</b>	Customer Packaging		HENDERSON KY 42420-2903 US		ATLANTA GA 30338 US
<b>Zone</b>	04				
<b>Packages</b>	1				
<b>Rated Weight</b>	15.0 lbs, 6.8 kgs	<b>Transportation Charge</b>			80.80
<b>Delivered</b>	Mar 03, 2009 08:33	<b>Residential Delivery</b>			2.40
<b>Svc Area</b>	A2	<b>Discount</b>			-12.12
<b>Signed by</b>	see above	<b>Fuel Surcharge</b>			1.78
<b>FedEx Use</b>	006110809/0001530/02	<b>Total Charge</b>		175 001 928.200	USD <b>\$72.86</b>

*2009-00040 Rate Increase*

**Picked up:** Mar 03, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	USAB	<b>Sender</b>	PAULA MITCHELL	<b>Recipient</b>	JAMES MILLER ESQ
<b>Tracking ID</b>	865930553460		BIG RIVERS ELECTRIC CO		SULLIVAN MOUNTJOY STAINBACK & Miller
<b>Service Type</b>	FedEx Priority Overnight		201 3RD ST		100 ST ANN ST
<b>Package Type</b>	FedEx Pak		HENDERSON KY 42420-2903 US		OWENSBORO KY 42303 US
<b>Zone</b>	02				
<b>Packages</b>	1				
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>			19.25
<b>Delivered</b>	Mar 04, 2009 10:28	<b>Discount</b>			-2.89
<b>Svc Area</b>	AA	<b>Fuel Surcharge</b>			0.41
<b>Signed by</b>	B.BUNPUS	<b>Total Charge</b>		175 001 928.200	USD <b>\$16.77</b>

*Status quo rate filing*

**Picked up:** Mar 04, 2009      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<b>Automation</b>	USAB	<b>Sender</b>	GREG HIGHT	<b>Recipient</b>	ROBBIE BARKS
<b>Tracking ID</b>	868209009020		BIG RIVERS ELECTRIC CO		JACKSON PURCHASE ENERGY
<b>Service Type</b>	FedEx Standard Overnight		201 3RD ST		2900 IRVIN COBB DR
<b>Package Type</b>	FedEx Pak		HENDERSON KY 42420-2903 US		PADUCAH KY 42002 US
<b>Zone</b>	02				
<b>Packages</b>	1				
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>			16.10
<b>Delivered</b>	Mar 05, 2009 12:56	<b>Discount</b>			-2.42
<b>Svc Area</b>	AA	<b>Fuel Surcharge</b>			0.34
<b>Signed by</b>	R.NICHOLS	<b>Total Charge</b>		175 300 921 10000	USD <b>\$14.02</b>

*Don't take Equip shipped to SPCC 4/6/09*

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$610.26</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$610.26</b>

8



544486

**JDG Consulting, LLC**

P.O Box 88039  
Dunwoody, Georgia 30356  
770-392-9971

Bid Rivers EC  
Attn: Bill Blackburn  
201 Third Avenue  
Henderson, KY 42420

Remit to:  
JDG Consulting, LLC  
P.O. Box 88039  
Dunwoody, Ga. 30356

Invoice Date:  
Project Number:  
Invoice Number:

March 1, 2009  
09-161-002  
2/09-161-002

VAT# 6868  
PO# 03/06/09

Service Period: 2/1/2009 through 2/28/2009

2009 Member Flow Through Cases :

Labor	\$	9,787.50
Subsistence	\$	-
Transportation	\$	-
Shipping/Printing	\$	34.86

Total \$ 9,822.36

253011 928200 9,822.36

MONA

Statement of Release

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

Bill Blackburn  
3/4

Dee T Bailey  
3/5/09

JDG Consulting, LLC  
Specializing in Utility Rates and Financial Services

2



544656



1850 Parkway Place  
Suite 800  
Marietta, Georgia 30067

# INVOICE

770.425.8100  
Fax 770.426.0303  
Fed. EIN 58-1659843

BIG RIVERS ELECTRIC CORP.  
201 THIRD STREET  
POST OFFICE BOX 24  
HENDERSON, KY 42420

INVOICE NO: 0070471  
DATE: Feb 18, 2009  
CLIENT CODE: 0018062  
PROJECT NO: 0024

MR. MIKE MATTOX

Page 1 of 1  
V# 1349  
PO# 03/13/09

TEST YEAR WEATHER  
NORMALIZATION

PROFESSIONAL SERVICES RENDERED 12/27/08-01/30/09

SERVICES RENDERED include preparation of weather normalized rural system energy and peak demand estimates.

<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John W. Hutts	6.00	190.00	1,140.00

**TOTAL FEES:** \$1,140.00

253 011 928.200 1,140.00  
928200 Rate Case  
Existing Transaction  
2/23/09

**TOTAL AMOUNT DUE:**

max  
2-27-09  
\$1,140.00  
CW Black

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT  
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

Big Rivers Electric Corp.  
Attn: C. William Blackburn,  
Vice President and Chief Financial Officer  
P. O. Box 24  
Henderson, KY 42419-002

Invoice # 94,303  
Our file # 17356 00519  
Billing through 02/28/2009

**2009 Rate Case**

**BALANCE SUMMARY**

Balance Forward As Of Last Invoice	\$15,141.00
Payments Applied Since Last Invoice	-\$15,141.00
Total current charges	\$41,596.50
<b>BALANCE DUE</b>	<b>\$41,596.50</b>

✓  
✓  
MWH

**FOR PROFESSIONAL SERVICES RENDERED**

02 01 2009	JMM	Drafting and research for application.	2.70	200.00	540.00
02 02 2009	JMM	Drafting on application; research for same; conference with Mark Hite and Steve Seelye re issues in case; follow up on same.	2.60	200.00	520.00
02 02 2009	TAK	Research re: [REDACTED]; research [REDACTED]	2.80	145.00	406.00
02 03 2009	JMM	Work on preparation of rate case re issues to be addressed in testimony; research; conferences with King, Beresford and Mark Hite; review messages and attachments from Mark Hite.	2.40	200.00	480.00
02 03 2009	TAK	Research [REDACTED]	4.20	145.00	609.00
02 04 2009	JMM	Work on rate case application, exhibits, inserts for testimony, schedule, etc.; review and respond to various questions re procedural and filing issues; review work provided by Seelye.	3.10	200.00	620.00
02 04 2009	AT	Work re document formatting and editing re Table of Contents.	4.00	70.00	280.00
02 04 2009	TAK	Research [REDACTED]	2.30	145.00	333.50
02 06 2009	JMM	Conference with Bill Blackburn re his testimony; conference with Beresford; prepare and transmit confidentiality agreement for Prime Group; initial review of outlines of testimony and exhibits.	2.40	200.00	480.00
02 08 2009	JMM	Review and prepare revisions to Blackburn testimony outline; review and revise notes re filing requirements;	4.90	200.00	980.00

		research re same; work on schedule; prepare for call on Blackburn testimony preparation; review in detail testimony outlines of all witnesses; research regulations; review all Mark Hite messages and attachments.			
02 09 2009	JMM	Preparation for and participate in conference working on Blackburn testimony; conference with Beresford, Hobday and Kamuf to plan for tasks; research and drafting of inserts for testimony; conference with Lyon and Michel to get inserts prepared by them; conference with Mark Bailey.	5.20	200.00	1,040.00
02 09 2009	TAK	Conference call re: rate case; review outline of Hite testimony; review emails re: same; research [REDACTED]	4.80	145.00	696.00
02 10 2009	JMM	Rate case research and drafting of testimony segments; conference calls with Mark Bailey, Mark Hite, Bill Blackburn, David Spainhoward and Lyon re financing alternatives; research borrowing issues.	5.90	200.00	1,180.00
02 10 2009	TAK	Research [REDACTED]; research re: [REDACTED]; review notes re: Blackburn testimony.	5.60	145.00	812.00
02 11 2009	JMM	Conference with Beresford; review and draft testimony inserts; conferences with Mark Hite; review information re order issuance date; work on application.	4.40	200.00	880.00
02 11 2009	TAK	Research re: [REDACTED]; review emails re: rate schedule.	5.10	145.00	739.50
02 12 2009	JMM	Review draft testimony and work on revisions to exhibits; conferences with Mark Hite and David Spainhoward; conference with Beresford; conference with Hobday.	3.00	200.00	600.00
02 12 2009	TAK	Research re: [REDACTED]	3.40	145.00	493.00
02 13 2009	JMM	Meet at Big Rivers to work on rate case with Seelye and Mark Hite; return and continuation of same.	6.70	200.00	1,340.00
02 13 2009	TAK	Research re: [REDACTED]	2.50	145.00	362.50
02 15 2009	JMM	Revise draft testimony and exhibits; redraft or prepare comments on same; research for other aspects of case; review and comment on draft board presentation.	8.40	200.00	1,680.00
02 16 2009	JMM	Prepare for and participate in conference with Bill Blackburn and Mark Hite re case; drafting of revisions of application, testimony, certificate of notice and member notice.	8.10	200.00	1,620.00

02 16 2009	TAK	Preparing certificate of notice to members; preparing notice to members; research for same; review draft application.	1.80	145.00	261.00
02 17 2009	JMM	Prepare for rate case conference call and participate in same; conference with Mark Hite and Geof Hobday; participate in call re drafting of Blackburn and Spainhoward testimony.	7.80	200.00	1,560.00
02 17 2009	TAK	Conference call re: rate case; revisions to certificate of notice; review revisions to draft application.	2.10	145.00	304.50
02 18 2009	JMM	Conference with Bill Blackburn; conference with Beresford; work on review of Blackburn testimony and research issues re interim relief.	5.40	200.00	1,080.00
02 18 2009	TAK	Research [REDACTED]; review Spainhoward testimony; review Seelye testimony.	5.90	145.00	855.50
02 19 2009	JMM	Develop information for rate case; conferences with Mark Bailey, Mark Hite, David Spainhoward and Seelye; conference with Hobday; work on Blackburn testimony.	3.90	200.00	780.00
02 19 2009	TAK	Research [REDACTED].	4.50	145.00	652.50
02 20 2009	TAK	Prepared list of [REDACTED]; review draft testimony; research [REDACTED].	6.80	145.00	986.00
02 21 2009	JMM	Work on exhibits information.	0.60	200.00	120.00
02 22 2009	JMM	Review of testimony and various requirements for filing; research issues re request; prepare for meetings and push to finalize filing.	3.80	200.00	760.00
02 23 2009	JMM	Work with Big Rivers team at Big Rivers preparing rate filing.	9.50	200.00	1,900.00
02 23 2009	AT	Travel to Henderson; work on rate case; return from Henderson.	5.00	70.00	350.00
02 23 2009	TAK	Work on rate case; drive to and from Big Rivers for same.	7.10	145.00	1,029.50
02 24 2009	JMM	Work with Big Rivers team at Big Rivers preparing rate filing.	9.10	200.00	1,820.00
02 24 2009	AT	Travel to Henderson; work on rate case documents; return travel from Henderson.	9.50	70.00	665.00
02 24 2009	TAK	Work on rate case filing; drive to and from Big Rivers for same; research [REDACTED].	6.70	145.00	971.50
02 25 2009	JMM	Work with Big Rivers team at Big Rivers preparing rate filing.	8.30	200.00	1,660.00

02 25 2009	AT	Travel to Henderson; work on rate case documents; return travel from Henderson.	6.70	70.00	469.00
02 25 2009	TAK	Research [REDACTED]	1.40	145.00	203.00
02 26 2009	JMM	Work with Big Rivers team at Big Rivers preparing rate filing.	10.80	200.00	2,160.00
02 26 2009	AT	Travel to Henderson; work on rate case documents; return travel from Henderson.	9.50	70.00	665.00
02 26 2009	TAK	Work on rate case filing; drive to and from Big Rivers for same.	9.60	145.00	1,392.00
02 27 2009	JMM	Work with Big Rivers team at Big Rivers preparing rate filing.	10.30	200.00	2,060.00
02 27 2009	AT	Travel to Henderson; work on rate case documents; return travel from Henderson.	13.00	70.00	910.00
02 27 2009	TAK	Work on rate case filing; drive to and from Big Rivers for same.	8.90	145.00	1,290.50

**TIMEKEEPER SUMMARY**

AT	Taylor, Anne	47.70	\$70.00	3,339.00
JMM	Miller, James	129.30	\$200.00	25,860.00
TAK	Kamuf, Tyson	85.50	\$145.00	12,397.50
<b>Total fees for this matter</b>				<u>41,596.50</u>

**BILLING SUMMARY**

TOTAL PROFESSIONAL SERVICES	\$41,596.50
TOTAL OUT-OF-POCKET EXPENSES	\$0.00
TOTAL CURRENT CHARGES	<u>\$41,596.50</u>
<b>TOTAL BALANCE DUE UPON RECEIPT</b>	<b><u><u>\$41,596.50</u></u></b>

Matter No. 082571.000450

**2009 RATE CASE**

Date	Timekeeper	Hours	Description
1/24/09	D. Beresford	2.75	Analysis of [REDACTED]
1/25/09	D. Beresford	0.50	Telephone conference with J. Miller; analysis of [REDACTED]
1/29/09	D. Beresford	3.25	Review notice of intent; analysis of rate case issues; in-house conference regarding same
1/30/09	D. Beresford	3.75	E-mails and correspondence regarding timing of rate case and order in Case No. 2007-00455; analysis of rate case issues and interaction with unwind transaction

**Total for Professional Services**

\$6,970.00

**TOTAL CURRENT INVOICE**

✓ \$6,970.00

**Timekeeper Summary**

Timekeeper	Rate	Hours	Amount
D. Beresford	\$680.00	10.25	\$6,970.00
<b>Total All Timekeepers</b>		<b>10.25</b>	<b>\$6,970.00</b>

*man*

253 011 928.2006,970

5

KENERGY  
6402 OLD CORYDON ROAD  
HENDERSON, KY 42420

V# 6518  
P0004103109

544908

TO: BIG RIVERS ELECTRIC CORPORATION  
P.O. BOX 24  
HENDERSON, KY 42419-0024

DATE: March 20, 2009

PLEASE PAY FROM INVOICE

REMIT TO: KENERGY  
P.O. BOX 1389  
OWENSBORO, KY 42302

TERMS: NET 15 DAYS

	DESCRIPTION	AMOUNT
February 09	<u>Flow through:</u> Dorsey, King, et al - legal expenses Dorsey, King, et al - legal expenses JDG Consulting LLC - consulting expenses	202.50 2,862.76 475.00
	<i>253/011 WAA Status Quo Rate Case 928,200 3,340.26 C. Black 7/28</i>	
	<i>1032007-00540</i>	
TOTAL		\$ <u>3,340.26</u>

*Ok  
per T. King  
4/1/09*

2



# The Prime Group

544 910

## Invoice for Services Rendered

V# 6614  
PO# 04/03/09

Invoice Date: March 6, 2009

PRF SVC 02/09

To: Big Rivers Electric Cooperative  
P.O. Box 24  
Henderson, KY 42419-0024

Attn: Mr. Mark Hite

127.0 hours of consulting work by Steve Seelye @ \$200.00/hr during February in preparing a rate case for Big Rivers Electric Cooperative to file at the Kentucky PSC. \$ 25,400.00

Expenses

Feb. 4-5 mileage 288 miles @ \$0.55	\$ 158.40
Feb. 12-13 mileage 288 miles @ \$0.55	\$ 158.40
Feb. 18-19 mileage 288 miles @ \$0.55	\$ 158.40
Feb. 23-24 mileage 288 miles @ \$0.55	\$ 158.40
Feb. 26-28 mileage 288 miles @ \$0.55	\$ 158.40
Feb. 4 Hotel	\$ 207.10
Feb. 12 Hotel	\$ 125.35
Feb. 4 Hotel	\$ 136.85
Feb. 4 Hotel	\$ 123.17
Meals for 5 trips	\$ 121.75

**Total Amount due for February**

253/011  
928,200 26,906.22  
WMA  
3/9/09  
\$ 26,906.22

**Please remit payment to:**

**The Prime Group, LLC**  
P.O. Box 837  
Crestwood, KY 40014-0837

The Prime Group, LLC  
P. O. Box 837 • Crestwood, KY • 40014-0837  
Phone 502-425-7882 FAX 502-326-9894

CWB  
3/27  
OK per T...  
Hite

**ALSTAD**



- Printing
- Office Furniture
- Office Supplies
- Business Forms
- Janitorial Supplies

P.O. BOX 6422  
 EVANSVILLE, IN 47719-0422  
 (812) 425-3393  
 FAX (812) 425-3410  
 www.altstadofficecity.com

02/20/09 405315-0

SALESMAN 101 TIME 09:29:26  
 WRITER 111 PAGE 1  
 FEDERAL #35-1687532  
 PO #  
 SHIPPING ADDRESS

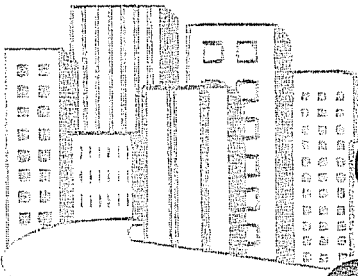
CUSTOMER # 15005 DEPT  
 BILLING ADDRESS  
 BIG RIVERS ELECTRIC CORP.

CHARGE  
 INVOICE  
 ROUTE # HEND

201 THIRD STREET  
 HENDERSON KY 42420

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
Who Called : LAILA LILLY								
COPY PAPER	ALT	8.5X11 20# COPY PAPE	RM	300		300	3.100 C	930.00

*Paper for Rate Case filings*  
**ALSTAD**



*RA 001  
 EAC 220  
 Acct 928-200  
 Laila Lilly*

**OFFICE CITY**  
 America's Office Supplier

*man*

OFFICE SUPPLY REFUNDS, CREDITS, X-CHANGES CANNOT BE MADE AFTER 30 DAYS. RETURNS MUST BE IN ORIGINAL PACKAGING CONDITION. A 15% RESTOCKING FEE MAY APPLY. ORDERS WILL NOT BE SHIPPED IF ACCOUNT IS PAST DUE.

SUB-TOTAL	930.00
TAX	55.80
TOTAL	985.80

SIGNATURE \_\_\_\_\_ TIME \_\_\_\_\_

**REMIT TO:**

P.O. Box 6422  
 Evansville, IN 47719-0422

Item 56c  
 Page 34 of 46

2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS. THIS IS A 24% ANNUAL RATE.

Please refer to invoice number when making payment or inquiry.

**Net 30 Days**

THANK YOU FOR CHOOSING WENDY'S  
IN  
812-367-0594  
breakfast served daily till 10 a.m.  
try a new twisted frosty  
Ticket #: 94

Gift Card (PrePaid)  
3/10/2009 5:30:49 PM  
Card #XXXXXXXXXX3472

Register 2 521276594  
Tue Mar 10 2009 05:30:49 PM  
Cashier: Darilyn-B

Amount: ✓ 11.19  
Darilyn

M. Bailey  
D. Spainhowerd  
Status Quo  
Rate Case Informal  
Conference PSC

Rate Case -  
Steve S. Geos M.  
Dorey A. Bill

AN'ELOS ITALIAN REST  
305 MAIN STREET  
EVANSVILLE, IN. 4770

NAL I.D.: 0075420 7079

IAIN #: 8013927

SA PCARD SRV:

\*\*\*\*\*6046

SALE

33 INV: 00003

FEB 23, 09 TIME: 21

H: 121

AUTH: 063374

BASE \$156.54

TIP 22

TOTAL ✓ 178.54

*main*

TIP GUIDE

15%=\$23.48 18%=\$28.17 20%=\$31.30

C WILLIAM BLACKBURN

I AGREE TO PAY ABO TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT

CUSTOMER COPY

THE DOWNTOWN SANDWICH  
230 2ND STREET  
HENDERSON, KY 42420

TERMINAL I.D.:

MERCHANT #:

VISA

\*\*\*\*\*6963

SALE

BATCH: 000330

DATE: FEB 19, 09

BASE

TIP

TOTAL

MARK A HITE

CUSTOMER COPY

*SQ Rate Car*  
*928.200*

cn23

SRV: 1

INVOICE: 000010

AUTH NO: 079310

\$10.01 ✓ *mark*

*Lunch*  
*Steno*  
*Sealye*  
*& Mark Hite*

McDonald's Corporation  
Apply Online at  
www.mcstate.com

122 S GREEN STREET  
HENDERSON, KY 42420

THANK YOU

HENDERSON #2 TEL# (502)826-0800  
73 KS#13 **S#2** Feb.27'09(Fri)18:51  
STORE# 4611 MER# KB21217408001

3 S&S SAUCE	0.00
1 10 MCNUGGETS	3.39
1 CKN CLUB-GRL MEAL	4.79
1 NO MAYO	
NO BACONS	
2 CHICKEN CLASSIC-GRL	7.18
1 BIG MAC	2.79
1 BIG MAC MEAL	3.59
2 QTR CHEESE MEAL	7.38
1 FILET-O-FISH	1.99
1 FRUIT N YGRT PARFAIT	1.00
1 BOTTLED WATER	1.29
3 LRG DIET COKE	3.00
2 LRG COKE	2.00
1 MED DIET COKE	1.00

SUB TOTAL	39.40
TAKE OUT TAX	2.36
	-----
	41.76

WARD ISSUER	ACCOUNT #
ISA SALE	*****0815
TRANSACTION AMOUNT	41.76
AUTH CODE 017229	SFQ# 3895

CASH TENDERED	0.00
CHANGE	0.00

Rate Case  
Filing

RA 001

EAC 411

Acct 928.200

Laila W Kelly

✓ *ma*

PLANTERS COFFEE HOUS  
130 N. MAIN  
HENDERSON, KY. 42420  
270-830-0927

BATCH: 189  
S-A-L-E-S D-R-A-F-T  
0001  
000000073924

REF: 0001  
CD TYPE: VISA  
TR TYPE: PURCHASE  
DATE: FEB 23, 09 12:28:01

TOTAL

\$71.91 ✓ *MONA*

ACCT: 4715110300497109  
AP: 010030  
NAME: PAULA L MITCHELL  
CUST.  
TAX

EXP: 01/10

\$0.00

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU! COME AGAIN!

MEMPHANT CORP

*Status Quo  
rate case*

*Bill Blackburn  
D. Spainhoward  
Mark Hite  
Joni Miller  
Tyson Kamuf  
Geof Hobday  
Doug Beresford  
Steve Seely*

THE BOUNTY SANDWICH  
236 2ND STREET  
HENDERSON, KY 42420

TERMINAL I.D.: CM23

MERCHANT #:

VISA SRU: 1

\*\*\*\*\*7189\*

SALE

BATCH: 000333

INVOICE: 000001

DATE: FEB 24, 09

AUTH NO: 010864

BASE

\$62.49

TIP

TOTAL

*Shaw*

CUSTOMER COPY

*Status Quo  
Rate Filing*

*Blackburn  
Spainhoward  
Hite  
Selye  
Beresford  
Hobday  
Miller  
Karnuf  
Ann Taylor*



Wolf's Rest & Tavern  
31 N Green St  
Henderson, KY 42420

TERMINAL I.D.: 06146401  
MERCHANT #: 000185002482001  
VISA SRV: 9  
\*\*\*\*\*7109  
SALE  
BATCH: 000133 INVOICE: 000001  
DATE: FEB 26, 09 TIME: 12:32  
RRN: 00000000 AUTH NO: 049026  
BASE \$59.86  
TIP -----  
TOTAL

PAULA L MITCHELL

CUSTOMER COPY

*✓ mark*

*Status quo  
rate case  
Hite  
Blackburn  
Spainhowerd  
Seelye  
Miller  
Karnut  
Doug Beresford  
G. Holaday  
A. Taylor*

PLANTERS COFFEE HOUSE  
130 N. MAIN  
HENDERSON, KY. 42420  
270-830-0927

BATCH: 193  
S-A-L-E-S D-R-A-F-T  
0001  
000000073924

REF: 0004  
CD TYPE: VISA  
TR TYPE: PURCHASE  
DATE: FEB 27, 09 12:38:35

TOTAL \$62.92

ACCT: 7109 EXP: \*\*/\*\*  
AP: 040213  
NAME: PAULA L MITCHELL  
CUST. 0  
TAX \$0.00

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU! COME AGAIN!

X -----  
CUSTOMER COPY

*mark*

*Status quo  
rate filing  
B. Spainhowerd  
M. Hite  
J. Miller  
Jyson Kamut  
Ann Taylor  
G. Hadday  
B. Harwood*

Wolfs Rest & Tavern  
31 N Green St  
Hendersc... KY 42420

TERMINAL I.D.: 06146401

MERCHANT #: 000125002482001

VISA SRV: 9

\*\*\*\*\*7109

SALE

BATCH: 000138 INVOICE: 000001

DATE: MAR 04, 09 TIME: 12:28

RRN: 00000000 AUTH ID: 051570

BASE \$59.95

TIP

TOTAL -----

*WMA*

PAULA L MITCHELL

CUSTOMER COPY

*VPS  
M. Bailey  
Review of status quo  
budget*



**BlumbergExcelsior®**, Inc. 62 White St., New York, NY 10013  
 212 431-5000 800 221-2972 www.blumberg.com  
 Credit Dept., Ext. 4 credit@blumb.com



**BlumbergExcelsior®**, Inc.  
 62 White St., New York, NY 10013  
 212 431-5000 800 221-2972  
 www.blumberg.com

BIG4242000 02/20/09

**STATEMENT**

**PAYMENT STUB**

1. Please check (✓) invoices you are paying.
2. Enter amount of remittance below.
3. Detach this stub & return with remittance.

0:00 0.00  
 BIG4242000  
 02/20/09



BARBARA  
 BIG RIVERS ELECTRIC CORP.  
 P.O. BOX 24  
 HENDERSON KY 42420

Invoice	Date	Transaction	Explanation	Amount	Invoice	Amount
01371749	02/19/09	INV	1186	99.20	01371749	99.20
01371794	02/18/09	INV	5109	449.00	01371794	449.00

*Settle* *Grand*  
*Rate Case Filing Supplies*  
*Barbara Hawwood*  
*2/26/09*  
*D. Hawwood*  
*2/27/09*  
*see following invoice*  
*3-2-09*  
*Euyonne - Blumberg \$548.20*

*max*  
*32.09 Tax*  
*581.09*

\*\*\*\*\*TIMELY PAYMENTS INSURE A GOOD CREDIT STANDING\*\*\*\*\*  
 THANK YOU FOR MAINTAINING YOUR ACCOUNT ON A CURRENT BASIS

Current	30-60 Days	60-90 Days	Over 90 Days		GRAND TOTAL
548.20	0.00	0.00	0.00	548.20	Amount due \$ 548.20
Please disregard items previously paid.				Item 56c	Enter amount of remittance \$
				Please pay this amount.	
				Page 44 of 46	

Lunch: BERTRAM  
Mark Bertram 3/2/09  
Deliver Documents  
to Frank's  
Grill and Bar  
345 LEONARDWOOD DR  
FRANKFORT, KY 40601  
502-223-0810

Server: Misty  
12:09 PM  
Table 7/1

DOB: 03/02/2009  
03/02/2009  
5/50023

VISA 5242895  
Card #XXXXXXXXXX2723  
Magnetic card present: BERTRAM MARK  
Approval: 054438

Amount: 11.22  
+ Gratuity: 2.<sup>00</sup>  
= Total: 13.22

Mark Bertram

✓ mark

How Did We Do Today?  
Please Call Us At:  
1-877 3-Chilis (244547)  
General Manager: Daryl Smith  
(502)-223-0810

\*\*\*\*\*Guest's Copy\*\*\*\*\*

*Lunch -*  
*S. Seelye, M. Hix*  
*D. Spunkman*  
HUMAN RESTAURANT  
1765 S GREEN STREET  
HENDERSON, KY. 42420  
270-027-2229

Merchant ID: 00028952  
Term ID: 000556000000238958001

*S. Q. Kettle Case*  
*Sale* *Preparation*

\*\*\*\*\*4935

VISA Entry Method: Swiped

Amount: \$ 21.75  
Tax: \$ 0.00  
Tip: 3.00

Total: 24.75 ✓ *mon*

02/18/09 12:41:02

Inv #: 000009 Appr Code: 000439

Apprvd: Online

*D. Spunkman*  
Customer Copy

THANK YOU! *2/18/09*