

SULLIVAN, MOUNTJOY, STAINBACK & MILLER PSC

ATTORNEYS AT LAW

RECEIVED

JUL 07 2009

PUBLIC SERVICE  
COMMISSION

July 6, 2009

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

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

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 on behalf of Big Rivers Electric Corporation are an original and ten copies of an update to Big Rivers' response to Item 56C 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/mh

Enclosures

cc: Mark 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

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

| <u>1</u> | <u>Vendor</u>  | <u>Invoice</u><br><u>Date</u> | <u>Voucher No.</u> | <u>Date Paid</u> | <u>Amount</u>            |
|----------|--|-------------------------------|--------------------|------------------|--------------------------|
| 2        | Cumulative cost incurred and reported through April 2009 |                               |                    |                  | <u>327,421.68</u>        |
| 3        | FedEx  | 5/6/2009                      | 545830             | 5/29/2009        | 545.44                   |
| 4        | Doe Anderson   | 3/31/2009                     | 545506             | 5/8/2009         | 87.50                    |
| 5        | Doe Anderson   | 4/21/2009                     | 545507             | 5/8/2009         | 437.50                   |
| 6        | Hogan & Hartson  | 4/15/2009                     | 545525             | 5/8/2009         | 66,756.68                |
| 7        | The Prime Group LLC                                      | 5/1/2009                      | 545533             | 5/8/2009         | 1,600.00                 |
| 8        | Sullivan Mountjoy Stainback and Miller                   | 5/1/2009                      | 545683             | 5/18/2009        | 11,665.00                |
| 9        | AT&T Teleconference                                      | 5/1/2009                      | 545753             | 5/22/2009        | 243.56                   |
| 10       | Walmart  | 5/1/2009                      | Purchasing Card    | 5/4/2009         | 98.20                    |
| 11       | Shoplet.com  | 5/4/2009                      | Purchasing Card    | 5/6/2009         | 114.97                   |
| 12       | Business Equipment                                       | 5/1/2009                      | Purchasing Card    | 5/5/2009         | 195.63                   |
| 13       | Planters Coffee House                                    | 5/1/2009                      | Purchasing Card    | 5/4/2009         | 24.00                    |
| 14       | Business Equipment                                       | 4/27/2009                     | Purchasing Card    | 4/29/2009        | 340.20                   |
| 15       | Blumberg Excelsior Inc                                   | 4/20/2009                     | Purchasing Card    | 4/22/2009        | 335.40                   |
| 16       | Office Depot   | 4/24/2009                     | Purchasing Card    | 4/27/2009        | 50.87                    |
| 17       | Cost incurred and reported for May 2009                  |                               |                    |                  | <u>82,494.95</u>         |
| 18       | Cumulative costs incurred and reported through May 2009  |                               |                    |                  | <u><u>409,916.63</u></u> |

Note: As of June 19, 2009, Big Rivers projects its costs for this case will be \$595,530, up from \$331,000 per the pro forma.

0 • T

17 • 55 +

23 • 42 +

42 • 45 +

54 • 95 +

54 • 95 +

35 • 44 +

48 • 32 +

17 • 55 +

46 • 2 +

48 • 32 +

17 • 55 +

21 • 38 +

22 • 55 +

48 • 6 +

46 • 2 +

545 • 44 T



Invoice Number

Invoice Date

Account Number

Page

Picked up: May 01, 2009

Payor: Shipper

• Distance Based Pricing, Zone 2

Automation USAB  
 Tracking ID 865930554066  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Box  
 Zone 02  
 Packages 1  
 Rated Weight 5.0 lbs, 2.3 kgs  
 Delivered May 04, 2009 12:08  
 Svc Area A2  
 Signed by A.BLAKE  
 FedEx Use 012106101/0001283/

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#3:

Ref.#2:

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

*David Spainhoward*  
*5/2/09*

Recipient  
 WILLIAM STREVEN SEELYE  
 THE PRIME GROUP  
 6001 CLAYMONT VILLAGE DR STE 8  
 CRESTWOOD KY 40014 US  
 Rate Case 2009-0040

Transportation Charge  
 Discount  
 Total Charge

175 001 928200 20.65  
 -3.10  
 USD \$17.55

Picked up: May 01, 2009

Payor: Shipper

• Distance Based Pricing, Zone 3

Automation USAB  
 Tracking ID 865930554088  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Box  
 Zone 03  
 Packages 1  
 Rated Weight 5.0 lbs, 2.3 kgs  
 Delivered May 04, 2009 13:31  
 Svc Area A1  
 Signed by D.BOEHM  
 FedEx Use 012105475/0001305/

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#3:

Ref.#2:

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

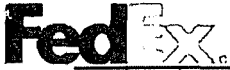
*David Spainhoward*  
*5/4/09*

Recipient  
 MICHAEL KURTZ  
 BOHEM KURTZ & LOWRY  
 36 E SEVENTH ST STE 1510  
 CINCINNATI OH 45202 US  
 Rate Case 2009-0040

Transportation Charge  
 Discount  
 Total Charge

175 001 928200 27.55  
 -4.13  
 USD \$23.42

6



|                                      |                                     |                                      |                |
|--------------------------------------|-------------------------------------|--------------------------------------|----------------|
| <b>Invoice Number</b><br>9-183-20266 | <b>Invoice Date</b><br>May 06, 2009 | <b>Account Number</b><br>0477-0123-6 | Page<br>6 of 9 |
|--------------------------------------|-------------------------------------|--------------------------------------|----------------|

Picked up: May 01, 2009

Payer: Shipper

• Distance Based Pricing, Zone 3

Automation USAB ✓  
Tracking ID 865930554103  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 03  
Packages 1  
Rated Weight 15.0 lbs, 6.8 kgs  
Delivered May 04, 2009 08:48  
Svc Area A2  
Signed by C.HENDERSON  
FedEx Use 012105475/0001508/\_

Cust. Ref.: NO REFERENCE INFORMATION  
Ref.#3:

Ref.#2:

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

Recipient  
DENNIS HOWARD  
UTILITY & RATE INTERVENTION Division  
1024 CAPITAL CENTER DR STE 200  
FRANKFORT KY 40601 US

*Rate Case 2009-0040*

Transportation Charge 175 001 928200 49.95  
Discount -7.49  
**Total Charge USD \$42.46**

Picked up: May 01, 2009

Payer: Shipper

• Distance Based Pricing, Zone 3

Automation USAB ✓  
Tracking ID 865930554125  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 03  
Packages 1  
Rated Weight 25.0 lbs, 11.3 kgs  
Delivered May 04, 2009 09:15  
Svc Area A2  
Signed by M.ERNST  
FedEx Use 012105475/0001508/\_

Cust. Ref.: NO REFERENCE INFORMATION  
Ref.#3:

Ref.#2:

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

Recipient *Jeff Derouen*  
JEFF DEROWEN  
PUBLIC SERVICE COMMISSION  
211 SOWER BLVD  
FRANKFORT KY 40601 US

*Rate Case 2009-0040*

Transportation Charge 175 001 928200 64.65  
Discount -9.70  
**Total Charge USD \$54.95**

Picked up: May 01, 2009

Payer: Shipper

• Distance Based Pricing, Zone 3

Automation USAB ✓  
Tracking ID 865930554136  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 03  
Packages 1  
Rated Weight 25.0 lbs, 11.3 kgs  
Delivered May 04, 2009 09:15  
Svc Area A2  
Signed by M.ERNST  
FedEx Use 012105475/0001508/\_

Cust. Ref.: NO REFERENCE INFORMATION  
Ref.#3:

Ref.#2:

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

Recipient  
JEFF DEROUEN  
PUBLIC SERVICE COMMISSION  
211 SOWET BLVD  
FRANKFORT KY 40601 US

*Rate Case 2009-0040*

Transportation Charge 175 001 928200 64.65  
Discount -9.70  
**Total Charge USD \$54.95**

Picked up: May 01, 2009

Payer: Shipper

• Distance Based Pricing, Zone 4

Automation USAB ✓  
Tracking ID 869392310058  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Zone 04  
Packages 1  
Rated Weight 5.0 lbs, 2.3 kgs  
Delivered May 04, 2009 15:32  
Svc Area A2  
Signed by H.HOWELL  
FedEx Use 012105475/0001327/\_

Cust. Ref.: NO REFERENCE INFORMATION  
Ref.#3:

Ref.#2:

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

Recipient  
ADMINISTRATOR USDA/RUS  
1400 INDEPEDENCE AVE SW STOP 1510  
WASHINGTON DC 20250 US

*Rate Case 2009-0040*

Transportation Charge 175 001 928200 41.70  
Discount -6.26  
**Total Charge USD \$35.44**

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JUN 04 2009  
BIG RIVERS ELECTRIC CORPORATION

RECEIVED  
MAY 11 2009  
BIG RIVERS ELECTRIC CORPORATION



|                                      |                                     |                                      |                       |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|
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|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|

**Picked up: May 01, 2009**  
**Payer: Shipper**

**Cust. Ref.: NO REFERENCE INFORMATION**  
**Ref.#3:**

**Ref.#2:**

- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation USAB ✓  
Tracking ID 869392310080  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Zone 04  
Packages 1  
Rated Weight 10.0 lbs, 4.5 kgs  
Delivered May 04, 2009 12:44  
Svc Area A2  
Signed by see above  
FedEx Use 012105475/0001327/02

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

**Recipient**  
VICTOR VU  
POWER SUPPLY DIVISION  
1400 INDEPEDENCE AVE SW STOP  
WASHINGTON DC 20250 US

*Rate Case 2009-0040*  
*175 001 928200*

Transportation Charge 56.85  
Discount -8.53  
**Total Charge USD \$48.32**

**Picked up: May 01, 2009**  
**Payer: Shipper**

**Cust. Ref.: NO REFERENCE INFORMATION**  
**Ref.#3:**

**Ref.#2:**

Automation USAB ✓  
Tracking ID 869392310106  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Zone 02  
Packages 1  
Rated Weight 5.0 lbs, 2.3 kgs  
Delivered May 04, 2009 13:42  
Svc Area A1  
Signed by K.SALLEE  
FedEx Use 012105475/0001283/\_

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

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

*Rate Case 2009-0040*  
*175 001 928200*

Transportation Charge 20.65  
Discount -3.10  
**Total Charge USD \$17.55**

**Picked up: May 01, 2009**  
**Payer: Shipper**

**Cust. Ref.: NO REFERENCE INFORMATION**  
**Ref.#3:**

**Ref.#2:**

Automation USAB ✓  
Tracking ID 869392310128  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Zone 04  
Packages 1  
Rated Weight 9.0 lbs, 4.1 kgs  
Delivered May 04, 2009 11:25  
Svc Area A1  
Signed by .HILL  
FedEx Use 012105475/0001327/\_

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

**Recipient**  
DOUG BARESFORD *Doug Baresford*  
HOGAN & HARTSON  
555 THIRTEENTH ST NW  
WASHINGTON DC 20004 US

*Rate Case 2009-0040*  
*175 001 928200*

Transportation Charge 54.35  
Discount -8.15  
**Total Charge USD \$46.20**

**Picked up: May 01, 2009**  
**Payer: Shipper**

**Cust. Ref.: NO REFERENCE INFORMATION**  
**Ref.#3:**

**Ref.#2:**

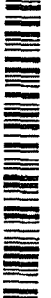
Automation USAB ✓  
Tracking ID 869392310150  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Zone 04  
Packages 1  
Rated Weight 10.0 lbs, 4.5 kgs  
Delivered May 04, 2009 11:25  
Svc Area A1  
Signed by .HILL  
FedEx Use 012105475/0001327/\_

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

**Recipient**  
GEOF HOBDAV  
HOGAN & HARTSON  
555 THIRTEENTH ST NW  
WASHINGTON DC 20004 US

*Rate Case 2009-0040*  
*175 001 928200*

Transportation Charge 56.85  
Discount -8.53  
**Total Charge USD \$48.32**



8



|                                      |                                     |                                      |                       |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|
| <b>Invoice Number</b><br>9-183-20266 | <b>Invoice Date</b><br>May 06, 2009 | <b>Account Number</b><br>0477-0123-6 | <b>Page</b><br>8 of 9 |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|

Picked up: May 01, 2009

Payer: Shipper

- Distance Based Pricing, Zone 2

Automation USAB ✓  
 Tracking ID 869392310161 ✓  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Box  
 Zone 02  
 Packages 1  
 Rated Weight 5.0 lbs, 2.3 kgs  
 Delivered May 04, 2009 09:37  
 Svc Area A1  
 Signed by C.PERKINS  
 FedEx Use 012105475/0001283/\_

Cust. Ref.: NO REFERENCE INFORMATION  
 Ref.#3:

Ref.#2:

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

Recipient  
 DAVID BROWN  
 STITES & HARBISON  
 1800 AEGON CENTER 400 W MARKE  
 LOUISVILLE KY 40202 US

David Spainhoward

Offsite 6/2/09

Rate Case 2009-0040

Transportation Charge 20.65  
 Discount -3.10  
**Total Charge USD \$17.55**

175 001 928200

Picked up: May 01, 2009

Payer: Shipper

- Distance Based Pricing, Zone 2

Automation USAB ✓  
 Tracking ID 869392310183 ✓  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Box  
 Zone 02  
 Packages 1  
 Rated Weight 10.0 lbs, 4.5 kgs  
 Delivered May 04, 2009 13:47  
 Svc Area A4  
 Signed by R.NICHOLS  
 FedEx Use 012105475/0001283/\_

Cust. Ref.: NO REFERENCE INFORMATION  
 Ref.#3:

Ref.#2:

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

Recipient  
 KELLY NUCKOLS  
 JACKSON PURCHASE ENERGY CORP  
 2900 IRVIN COBB DR  
 PADUCAH KY 42003 US

David Spainhoward

Rate Case 2009-0040

Transportation Charge 25.15  
 Discount -3.77  
**Total Charge USD \$21.38**

175 001 928200

Picked up: May 01, 2009

Payer: Shipper

- Distance Based Pricing, Zone 2

Automation USAB ✓  
 Tracking ID 869392310209 ✓  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Box  
 Zone 02  
 Packages 1  
 Rated Weight 5.0 lbs, 2.3 kgs  
 Delivered May 04, 2009 12:39  
 Svc Area A6  
 Signed by J.PADGETT  
 FedEx Use 012105475/0001486/\_

Cust. Ref.: NO REFERENCE INFORMATION  
 Ref.#3:

Ref.#2:

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

Recipient  
 BURNS MERCER  
 MEADE COUNTY RECC  
 1351 HWY 79  
 BRANDENBURG KY, 40108 US

Rate Case 2009-0040

Transportation Charge 24.65  
 Delivery Area Surcharge-Commercial 1.60  
 Discount -3.70  
**Total Charge USD \$22.55**

175 001 928200

Picked up: May 01, 2009

Payer: Shipper

- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation USAB ✓  
 Tracking ID 869392310220 ✓  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Box  
 Zone 04  
 Packages 1  
 Rated Weight 9.0 lbs, 4.1 kgs  
 Delivered May 04, 2009 12:25  
 Svc Area A2  
 Signed by see above  
 FedEx Use 012105475/0001327/02

Cust. Ref.: NO REFERENCE INFORMATION  
 Ref.#3:

Ref.#2:

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

Recipient  
 JACK GAINES  
 JDG CONSULTING  
 1141 WYNTERBALL LN  
 ATLANTA GA 30338 US

David Spainhoward

Rate Case 2009-0040

Transportation Charge 54.35  
 Residential Delivery 2.40  
 Discount -8.15  
**Total Charge USD \$48.60**

175 001 928200

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 JUN 04 2009  
 BIG RIVERS ELECTRIC CORPORATION

RECEIVED  
 MAY 11 2009  
 BIG RIVERS ELECTRIC CORPORATION

9





|                                      |                                     |                                      |                |
|--------------------------------------|-------------------------------------|--------------------------------------|----------------|
| <b>Invoice Number</b><br>9-183-20266 | <b>Invoice Date</b><br>May 06, 2009 | <b>Account Number</b><br>0477-0123-6 | Page<br>9 of 9 |
|--------------------------------------|-------------------------------------|--------------------------------------|----------------|

Picked up: May 01, 2009

Payor: Shipper

Cost. Rel.: NO REFERENCE INFORMATION

Ref.#2:

Ref.#3:

• Distance Based Pricing, Zone 4

Automation USAB  
Tracking ID 869392310470 ✓  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Zone 04  
Packages 1  
Rated Weight 9.0 lbs, 4.1 kgs  
Delivered May 04, 2009 10:31  
Svc Area A2  
Signed by J.INMAN  
FedEx Use 012105475/0001327/

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

*David Spaihoward*

*ASL  
6/2/09*

Recipient  
LANE KOLLEN  
KENNEDY & ASSOCIATES  
570 COLONIAL PARK DR STE 30  
ROSWELL GA 30075 US

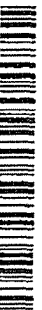
*Rate Case 2009-0040*

*175 001 928200*

Transportation Charge  
Discount  
Total Charge

54.35  
-8.15  
\$46.20

|                            |            |                 |
|----------------------------|------------|-----------------|
| <b>Shipper Subtotal</b>    | <b>USD</b> | <b>\$692.19</b> |
| <b>Total FedEx Express</b> | <b>USD</b> | <b>\$692.19</b> |



10



# DOE-ANDERSON

✓ 6883  
POO 05/08/09

Doe Anderson, Inc. • 620 West Main Street • Louisville KY 40202 • p 502-589-1700 • www.doeanderson.com

## INVOICE

Big Rivers  
201 Third Street  
PO Box 24  
Henderson, KY 42420  
Attn: David Spainhowerd

545506

Invoice No. 821-0  
Date: 3/31/2009  
Page: 1

|   |                                | Current         |
|---|--------------------------------|-----------------|
| Job: 000121 - Unwind Project /<br>Public Relations Services | Component: 01 - Unwind Project | 1,618.75        |
| <b>Total for Job/Component:</b>                             |                                | <b>1,618.75</b> |

Invoice Total **\$1,618.75**

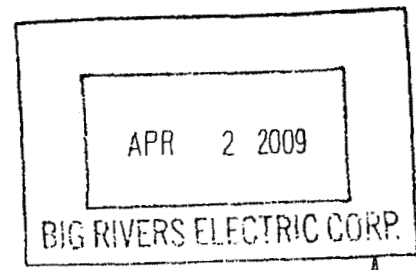
1,531.25  
253 011 928.200 87.50 ✓  
752 000 999 143.725 1,148.74  
252 253 001 923.103 382.81

*David Spainhowerd*  
21 Apr 09

*David Spainhowerd*  
4/21/09

*max*  
4/30/09  
*CLWB*  
4/30

*Ok per T Zank*  
5/4/09



*S.O. Rate Case*  
*87.50*

2



DOE - ANDERSON

Big Rivers Public Relations Consultation - Unwind

|           |  |                             |
|-----------|--|-----------------------------|
| 16-Mar-09 | Consult with BREC attorney re: public notification of hearing on rate case before PSC. <i>SR Rate Case</i> | <i>step rate case 87.50</i> |
| 19-Mar-09 | Update with David Spainhoward on status of project, HMP&L stance, S&P rating.                              | <i>unwind</i>               |

\* per Don Burgess - The charge for this item is \$87.50  
 PC 04/30/09

V# 6883  
POO 05/28/09

# DOE-ANDERSON

Doe Anderson, Inc. • 620 West Main Street • Louisville KY 40202 • p 502-589-1700 • www.doeanderson.com

## INVOICE

Big Rivers  
201 Third Street  
PO Box 24  
Henderson, KY 42420  
Attn: David Spainhoward

545507

Invoice No.: 1150-0  
Date: 4/21/2009  
Page: 1

|   |   | Current       |
|---|---|---------------|
| Job: 000121 - <del>Unwind Project</del> | Component: 01 - <del>Unwind Project</del> |               |
| Public Relations Services               |   | 437.50        |
| <b>Total for Job/Component:</b>         |   | <b>437.50</b> |

S.Q. Rate Case

Invoice Total ✓ \$437.50

✓ 253 011 928,200 437.50

*Status Quo*  
 Big Rivers Rate Case  
 D/Spalant  
 4/27/09  
 OK me Truly 5/1/09  
 WMA 4/30/09  
 CWA 4/30

APR 27 2009  
 BIG RIVERS ELECTRIC CORP.

2



DOE - ANDERSON

Big Rivers Public Relations Consultation - ~~Unwind~~

|           |  |   |
|-----------|--|---|
| 27-Mar-09 |  | Consult with Russ Pogue re: message points for distribution cooperatives to explain rate increase, timing.          |
| 13-Apr-09 |  | Write draft copy of rate increase explanation for distribution cooperatives. Send to client for review and comment. |

# HOGAN & HARTSON

Hogan & Hartson LLP  
 Columbia Square  
 555 Thirteenth Street, NW  
 Washington, DC 20004  
 +1.202.637.5600 Tel  
 +1.202.637.5910 Fax

www.hhlaw.com

Fed. I.D. No.  
 53-0084704

545525

V# 6270  
 POC 05/08/09

Invoice No. 1783575

Client No. 082571

Big Rivers Electric Corporation  
 P.O. Box 24  
 Henderson, KY 42420

April 15, 2009

\*\*\* COMBINED MATTER SUMMARY \*\*\*

5Q Rate Case  
 66,756.68

For Professional Services and Other Charges Through March 31, 2009

|                | Professional Services | Other Charges | Total       |
|----------------|-----------------------|---------------|-------------|
| 2009 RATE CASE | \$69,011.25           | \$4,299.18    | \$73,310.43 |

Sub Total for All Matters

Less Travel Discount

0.00 (6,553.75)

Grand Total All Matters

*[Handwritten signature]*  
 6/5/09

*[Handwritten signature]*  
 4/20

Please include invoice number(s) on your check for faster processing.

*[Handwritten signature]*  
 5/6/09

PAYMENT IN U.S. DOLLARS MAY BE MADE BY WIRE TRANSFER TO OUR  
 HOGAN & HARTSON L.L.P. - OPERATING ACCOUNT  
 ACCOUNT# 2000010688096, AT WACHOVIA BANK NA, 1300 I STREET, N.W.  
 WASHINGTON, D.C. 20005  
 ABA #054001220  
 FOR WIRES COMING FROM OUTSIDE THE US, PLEASE INCLUDE - SWIFT CODE: FNBPU33

*[Handwritten signature]*  
 5/7/09

Matter No. 082571.000450

2009 RATE CASE

| Date    | Timekeeper   | Hours | Description   |
|---------|--------------|-------|---|
| 3/4/09  | D. Beresford | 2.75  | Correspondence and e-mails regarding rate case issues, smelter potline closing, timing of hearing, witness preparation  |
| 3/9/09  | D. Beresford | 0.50  | Correspondence, e-mails and review proposed Procedural Schedule for KPSC Informal Conference  |
| 3/11/09 | D. Beresford | 0.50  | Telephone conference with J. Miller regarding Informal Conference at KPSC   |
| 3/12/09 | G. Hobday    | 0.50  | Telephone conference with D. Beresford and J. Miller regarding interim rate case  |
| 3/20/09 | G. Hobday    | ✓6.50 | Travel to Kentucky  |
| 3/21/09 | G. Hobday    | 10.25 | Prepare responses to data requests and prepare for hearing  |
| 3/22/09 | G. Hobday    | 10.50 | Prepare responses to data requests  |
| 3/23/09 | D. Beresford | 4.75  | Review responses to data requests; review KIUC motion to amend procedural schedule, Big Rivers' procedural schedule, Big Rivers' response, KIUC reply, KPSC Order; review interventions and orders granting intervention; review KPSC data requests; review KPSC memorandum of informal conference; review KIUC data requests |
| 3/23/09 | G. Hobday    | 10.25 | Prepare responses to Commission and KIUC data requests  |
| 3/24/09 | G. Hobday    | 8.50  | Witness preparation for March 26 interim hearing  |
| 3/25/09 | G. Hobday    | 6.25  | Witness preparation   |
| 3/25/09 | G. Hobday    | ✓5.75 | Travel from Kentucky to Washington D.C.   |
| 3/26/09 | D. Beresford | 2.75  | Telephone conference with and correspondence with G. Hobday regarding 2009 Rate Case Hearing; analysis of   |
| 3/26/09 | G. Hobday    | 6.25  | View hearing on implementation of emergency rate relief   |
| 3/27/09 | D. Beresford | 3.50  | Draft and revise brief outline; in-house conferences regarding same; telephone conference with J. Miller, S. Seelye et al. regarding hearing and brief; in-house conferences regarding brief points and supplemental data response  |
| 3/27/09 | G. Hobday    | 8.50  | Prepare rate case brief   |
| 3/28/09 | D. Beresford | 1.50  | Analysis regarding settlement proposal for later implementation; telephone conference with J. Miller regarding data response, briefing issues; e-mails, telephone conference with G. Hobday regarding brief   |

## BIG RIVERS ELECTRIC CORPORATION

Client No.082571

Invoice No. 1783575

April 15, 2009

Page 3

| Date                                   | Timekeeper  | Hours | Description   |                     |
|--|---|-------|---|---------------------|
| 3/28/09                                | G. Hobday   | 7.25  | Prepare rate case brief   |                     |
| 3/29/09                                | G. Hobday   | 7.75  | Prepare rate case brief   |                     |
| 3/30/09                                | D. Beresford  | 1.25  | Review, analysis of e-mails, correspondence regarding data request on updated filing with G. Hobday, M. Hite et al. |                     |
| 3/30/09                                | G. Hobday   | 10.25 | Prepare response to KIUC hearing data request and prepare rate case brief   |                     |
| 3/31/09                                | G. Hobday   | 8.25  | Prepare brief in emergency rate case  |                     |
| <b>Professional Services</b>           |   |       |   | <b>\$69,011.25</b>  |
| Less Travel Discount                   |   |       |   | <u>(6,553.75)</u> ✓ |
| <b>Total for Professional Services</b> |   |       |   | <b>\$62,457.50</b>  |
| <b>Other Charges</b>                   |   |       |   |                     |
|  | Postage   |       |   | 0.42                |
|  | Hotel - Louisville - February 22-27, 2009 GEOFF HOBDDAY   |       |   | 919.75              |
|  | Meals/Out of Town - Louisville - February 22-27, 2009 GEOFF HOBDDAY   |       |   | 41.19               |
|  | Misc. Travel Charges - Internet - February 22-27, 2009 GEOFF HOBDDAY  |       |   | 29.85               |
|  | Misc. Travel Charges - Gas - February 22-27, 2009 GEOFF HOBDDAY   |       |   | 13.43               |
|  | Hotel - Henderson - February 22 - 26, 2009 DOUGLAS L. BERESFORD   |       |   | 735.80              |
|  | Meals/Out of Town - Henderson - February 22 - 26, 2009 DOUGLAS L. BERESFORD   |       |   | 164.38              |
|  | Taxi - Henderson - February 22 - 26, 2009 DOUGLAS L. BERESFORD  |       |   | 25.00               |
|  | Misc. Travel Charges - Tips - February 22 - 26, 2009 DOUGLAS L. BERESFORD   |       |   | 40.00               |
|  | Car Rental - Henderson - February 22 - 26, 2009 DOUGLAS L. BERESFORD  |       |   | 302.56              |
|  | Miscellaneous - Kentucky Bar Association Out of State Certification - March 4, 2009 DOUGLAS L. BERESFORD              |       |   | 100.00              |
|  | Travel - DINERS CLUB; Washington Cincinnati Evansville, IN Cincinnati; February 22, 2009; BERESFORD,DOUGLAS L; 814864 |       |   | 916.40              |
|  | Travel - DINERS CLUB; Washington Cincinnati Evansville, IN Cincinnati; February 22, 2009; BERESFORD,DOUGLAS L; 814864 |       |   | 47.00               |
|  | Travel - DINERS CLUB; Washington Cincinnati Evansville, IN Cincinnati; February 22, 2009; HOBDDAYJR,GEORGE F; 814865  |       |   | 916.40              |

6



BIG RIVERS ELECTRIC CORPORATION  
Client No.082571  
Invoice No. 1783575

April 15, 2009  
Page 4

Travel - DINERS CLUB; Washington Cincinnati 47.00  
Evansville, IN Cincinnati; February 22, 2009;  
HOBDAYJR,GEORGE F; 814865

**Total for Other Charges**

\$4,299.18

**TOTAL CURRENT INVOICE**

\$66,756.68

**Timekeeper Summary**

| <u>Timekeeper</u>            | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|------------------------------|-------------|--------------|---------------|
| G. Hobday                    | \$535.00    | 106.75       | \$57,111.25   |
| D. Beresford                 | \$680.00    | 17.50        | \$11,900.00   |
| <b>Total All Timekeepers</b> |             | 124.25       | \$69,011.25   |

7

# The Prime Group

## Invoice for Services Rendered

V# 6614  
POD 05/28/09

Invoice Date: May 1, 2009

545533

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

Attn: Mr. Mark Hite

PRF SVC 04/09

8.0 hours of consulting work by Steve Seelye @ \$200.00/hr  
during April in rate case preparation for Big Rivers Electric Cooperative.

\$ 1,600.00

Total Amount due for April

✓ \$ 1,600.00

Please remit payment to:

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

Status Quo Rate Case  
253/011 928.200 1,600.00  
maffite 5/4/2009

CWB 5/5

Ok  
per T. Seelye  
5/5/09

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# ■ The Prime Group ■

---

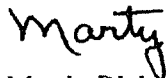
May 1, 2009

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 April in rate case preparation for Big Rivers Electric Cooperative. Thank you for giving us the opportunity to work with you on this project.

Sincerely,



Martin Blake  
Principal

Enclosure

Big Rivers Electric Corp.  
17356 - 95,226

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

Invoice # 95,226  
Our file # 17356 00519  
Billing through 04/30/2009

2009 Rate Case

**BALANCE SUMMARY**

|                                     |                    |
|-------------------------------------|--------------------|
| Balance Forward As Of Last Invoice  | \$30,690.50        |
| Payments Applied Since Last Invoice | -\$30,690.50       |
| Total current charges               | \$11,665.00        |
| <b>BALANCE DUE</b>                  | <b>\$11,665.00</b> |

**FOR PROFESSIONAL SERVICES RENDERED**

|            |     |   |      |        |        |
|------------|-----|---|------|--------|--------|
| 04 01 2009 | JMM | Participate in board call to<br>REDACTED - ATTORNEY/CLIENT<br>PRIVILEGE   | 0.40 | 200.00 | 80.00  |
| 04 01 2009 | TAK | Research for brief.   | 3.90 | 145.00 | 565.50 |
| 04 02 2009 | TAK | Work re brief, conference with James Miller.  | 2.30 | 145.00 | 333.50 |
| 04 03 2009 | AT  | Prepare draft response forms to Commission's Data<br>Request.   | 0.60 | 70.00  | 42.00  |
| 04 03 2009 | TAK | Work re: brief; research for same.  | 4.10 | 145.00 | 594.50 |
| 04 05 2009 | JMM | Review, research for and prepare comments on draft of<br>brief.   | 2.10 | 200.00 | 420.00 |
| 04 05 2009 | MAF | Research for brief on interim relief and conference with<br>Jim Miller regarding same   | 1.10 | 180.00 | 198.00 |
| 04 06 2009 | JMM | Review revision of brief; conference with Bill Blackburn<br>and Hobday re same.   | 1.10 | 200.00 | 220.00 |
| 04 06 2009 | TAK | Work re: brief.   | 1.70 | 145.00 | 246.50 |
| 04 07 2009 | JMM | Finalize and file brief.  | 1.40 | 200.00 | 280.00 |
| 04 08 2009 | TAK | Review KIUC brief.  | 0.50 | 145.00 | 72.50  |
| 04 09 2009 | JMM | Receipt and review briefs; conference with Big Rivers<br>personnel; research for and preparation of draft motion<br>to strike.              | 1.30 | 200.00 | 260.00 |
| 04 09 2009 | TAK | Conference with James Miller; review AG brief;<br>research.   | 3.30 | 145.00 | 478.50 |
| 04 10 2009 | JMM | Finalize and transmit motion strike; draft and transmit<br>letter re error in brief; conferences with Bill Blackburn<br>and others re both. | 2.20 | 200.00 | 440.00 |

15

|            |     |   |       |        |          |
|------------|-----|---|-------|--------|----------|
| 04 10 2009 | TAK | Work re: motion to strike.  | 1.40  | 145.00 | 203.00   |
| 04 13 2009 | TAK | Work re: updating data request responses.   | 1.80  | 145.00 | 261.00   |
| 04 14 2009 | TAK | Updating data request responses.  | 2.90  | 145.00 | 420.50   |
| 04 15 2009 | JMM | Review letter from Kurtz and KPSC informal conference memorandum; messages to M. Kurtz and D. Howard. | 0.40  | 200.00 | 80.00    |
| 04 15 2009 | TAK | Review KIUC response to motion to strike; research; work re: updating data request responses.         | 2.60  | 145.00 | 377.00   |
| 04 16 2009 | TAK | Review checklist and emails re: data requests; work re: updating data request responses.              | 1.80  | 145.00 | 261.00   |
| 04 17 2009 | TAK | Work re: updating data request responses; drive to and from Big Rivers for same.                      | 5.40  | 145.00 | 783.00   |
| 04 20 2009 | JMM | Review data requests received.  | 0.50  | 200.00 | 100.00   |
| 04 20 2009 | TAK | Reviewing data requests.  | 0.60  | 145.00 | 87.00    |
| 04 21 2009 | JMM | Receipt of KIUC pleadings; research for and initial drafting on responses to each.                    | 2.90  | 200.00 | 580.00   |
| 04 21 2009 | TAK | Review KIUC's motion to incorporate and response to motion to strike; work re: same.                  | 0.80  | 145.00 | 116.00   |
| 04 22 2009 | JMM | Take comments on and finalize responses to KIUC pleadings.  | 2.30  | 200.00 | 460.00   |
| 04 22 2009 | TAK | Review draft responses to KIUC's motion to incorporate by reference and response to motion to strike. | 0.50  | 145.00 | 72.50    |
| 04 27 2009 | JMM | Respond to inquires from Bill Blackburn re data request issues.                                       | 0.60  | 200.00 | 120.00   |
| 04 27 2009 | TAK | Preparing data request responses; research for same.  | 4.20  | 145.00 | 609.00   |
| 04 28 2009 | TAK | Preparing data request responses.   | 2.70  | 145.00 | 391.50   |
| 04 29 2009 | JMM | Conferences re coordination of data request response work.  | 0.60  | 200.00 | 120.00   |
| 04 29 2009 | TAK | Work re: data request responses; drive to and from Big Rivers for same.                               | 6.20  | 145.00 | 899.00   |
| 04 30 2009 | TAK | Work re: data requests; drive to and from Big Rivers for same.  | 10.30 | 145.00 | 1,493.50 |

**TIMEKEEPER SUMMARY**

|                                   |                   |       |          |                  |
|-----------------------------------|-------------------|-------|----------|------------------|
| AT                                | Taylor, Anne      | 0.60  | \$70.00  | 42.00            |
| JMM                               | Miller, James     | 15.80 | \$200.00 | 3,160.00         |
| MAF                               | Fiorella, Michael | 1.10  | \$180.00 | 198.00           |
| TAK                               | Kamuf, Tyson      | 57.00 | \$145.00 | 8,265.00         |
| <b>Total fees for this matter</b> |                   |       |          | <b>11,665.00</b> |

**BILLING SUMMARY**

16

|                                       |                                  |
|---------------------------------------|----------------------------------|
| TOTAL PROFESSIONAL SERVICES           | \$11,665.00                      |
| TOTAL OUT-OF-POCKET EXPENSES          | \$0.00                           |
| TOTAL CURRENT CHARGES                 | <u>\$11,665.00</u>               |
| <b>TOTAL BALANCE DUE UPON RECEIPT</b> | <b><u><u>\$11,665.00</u></u></b> |

17

# AT&T TeleConference Services



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

BILL DATE: MAY 01 2009

## DETAIL OF SERVICE USAGE

| ITEM | QTY | TYPE | DATE | TIME | MINUTES | TOTAL |
|------|-----|------|------|------|---------|-------|
|------|-----|------|------|------|---------|-------|

### AUDIO DIAL-IN TELECONFERENCES

CONFERENCE: AMB8266  
HOST NAME: MARK BAILEY  
HOST NUMBER: 270-827-2561

RESERVED MINUTES: 90  
RESERVED CONNECTIONS: 10 DIAL-IN

|              |        |            |         |    |       |
|--------------|--------|------------|---------|----|-------|
| 1. CONFEREE  | RSV DI | 04/01/2009 | 07:57pm | 35 | 14.00 |
| 2. CONFEREE  | RSV DI | 04/01/2009 | 07:57pm | 35 | 14.00 |
| 3. CONFEREE  | RSV DI | 04/01/2009 | 07:57pm | 35 | 14.00 |
| 4. CONFEREE  | RSV DI | 04/01/2009 | 07:57pm | 45 | 18.00 |
| 5. CONFEREE  | RSV DI | 04/01/2009 | 07:57pm | 35 | 14.00 |
| 6. CONFEREE  | RSV DI | 04/01/2009 | 07:58pm | 45 | 18.00 |
| 7. CONFEREE  | RSV DI | 04/01/2009 | 07:58pm | 34 | 13.60 |
| 8. CONFEREE  | RSV DI | 04/01/2009 | 07:58pm | 44 | 17.60 |
| 9. CONFEREE  | RSV DI | 04/01/2009 | 07:59pm | 33 | 13.20 |
| 10. CONFEREE | RSV DI | 04/01/2009 | 07:59pm | 33 | 13.20 |
| 11. CONFEREE | RSV DI | 04/01/2009 | 08:00pm | 43 | 17.20 |
| 12. CONFEREE | RSV DI | 04/01/2009 | 08:00pm | 32 | 12.80 |
| 13. CONFEREE | RSV DI | 04/01/2009 | 08:00pm | 32 | 12.80 |

*Bailey Board Rate Case*

SUBTOTAL  
UNIVERSAL CONNECTIVITY CHARGE  
ADMINISTRATIVE EXPENSE FEE  
PROPERTY TAX ALLOTMENT  
FEDERAL REGULATORY FEE  
TAXES

*297 370 428.200*

*SQ Rate Case  
made 6/22/09*

TOTAL FOR CONFERENCE ID: AMB8266

|            |                 |
|------------|-----------------|
| 481        | 192.40          |
|            | 23.03           |
|            | 1.69            |
|            | 5.23            |
|            | 4.50            |
|            | 16.71           |
| <b>481</b> | <b>\$243.56</b> |

0. T

98.2 +

114.97 +

195.63 +

24. +

340.2 +

355.4 +

50.87 +

1,159.27 T



*SQ. Rate Case  
- Bindery*

*Mt/s.*



WAL\*MART  
WE SELL FOR LESS  
MANAGER MARSH CHUMLEY  
( 270 ) 826 - 6036  
ST# 0694 OP# 00003920 TE# 21 TR# 06348  
MEM CDR 003470704581 30.88 X  
MEM CDR 003470704581 30.88 X  
MEM CDR 003470704581 30.88 X  
SUBTOTAL 92.64  
TAX 1 6.000 % 5.56  
TOTAL 98.20  
VISA TEND ✓ 98.20

ACCOUNT #5899  
APPROVAL #049469  
TRANS ID -0089121593576431  
VALIDATION -37RR  
PAYMENT SERVICE - E  
CHANGE DUE 0.00

**# ITEMS SOLD 3**

TC# 8262 4301 2903 6460 2489

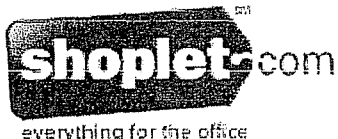


*Sandy Mootes*

Find simple tips and earth-friendly  
products at [walmart.com/green](http://walmart.com/green)  
05/01/09 11:29:42

\*\*\*CUSTOMER COPY\*\*\*

*mona  
6/22/09*



# INVOICE

www.shoplet.com

90 Broad Street  
22nd Floor  
New York, NY 10004  
212.619.3353 Fax: 212.619.3389

**Order No. 1241457113**

**Date:** Mon May 4 13:11:59 2009 EST

This is your receipt along with an order number. Please make a copy of this receipt by clicking on your browser's "Print" button.

**Bill To**

Laila Lilly  
Big Rivers Electric  
201 Third Street  
Hednerson, KY 42420

**Ship To**

Laila Lilly  
Big Rivers Electric  
201 Third Street  
Hednerson, KY 42420

phone:

| QTY | SKU      | PRODUCT                                    | PRICE   | TOTAL    |
|-----|----------|--|---------|----------|
| 8   | MEM04581 | CD-R Discs <i>100</i>                      | \$21.28 | \$170.24 |
| 40  | CLI70568 | Self-Adhesive CD/DVD Pockets               | \$3.76  | \$150.40 |
| 5   | IVR85825 | Thin Line Polystyrene CD/DVD Storage Cases | \$5.88  | \$29.40  |

*unwind*  
 520 cds = 110.66  
 27 pkets = 101.52  
 29.40  
 241.58

**Subtotal \$350.04**

**Shipping [UPS GROUND] 0.00**

**Total 350.04**

*SQ Rate Case*  
 $\frac{108.46}{6.51 \text{ tax}}$   
 $\frac{114.97}{}$   
*mark*  
*6/22/09*

*SQ.*  
*Rate Case*  
 280 cds = 59.58  
 13 Pkets = 42.88  
 108.46

Your purchase is complete.

[Click here to claim your \\$10.00 Cash Back Reward on your next purchase!](#)

**Continue**

By clicking above, you can claim your reward from our preferred partner

*RA 001*  
*EAC 220*  
*Acct 921.103*  
~~60.45~~ *65.39*  
*ctd*

*unwind*

**PAYMENT INFORMATION**

**TYPE VISA**  
**Credit Card # 4715-\*\*\*\*-\*\*\*\*-0815**  
**Expiration Date 1-10**

*Rate Case*  
*RA 001*  
*EAC 220*  
*Acct 928.200*  
*Laila Lilly*  
~~108.24~~  
*108.46 + tax*

*RA 999 unwind*  
*EAC 000*  
*Acct 143.725*  
~~181.35~~ *181.9*  
*+ tax*



# Business Equipment

DISTRIBUTORS, INC.

# INVOICE

• Everything for the office •

Evansville                      Henderson                      Owensboro  
 (812) 464-9035                      (270) 826-8341                      (270) 684-8848  
 Remit Payment to: 275 Klutey Park Plaza, Henderson, KY 42420  
 1-800-443-3177

|                |          |
|----------------|----------|
| INVOICE NUMBER | 751000   |
| INVOICE DATE   | 05/01/09 |
| PAGE NO:       | 1        |

BILL TO

BIG RIVERS ELECTRIC  
 201 THIRD STREET  
 P.O. BOX 24  
 HENDERSON KY 42420

SHIP TO

BIG RIVERS ELECTRIC  
 201 THIRD STREET  
 P.O. BOX 24  
 HENDERSON KY 42420

| YOUR ACCOUNT | YOUR PURCHASE ORDER  | SALESPERSON | OUR REF                    | DUE DATE      |            |          |    |
|--------------|----------------------|-------------|----------------------------|---------------|------------|----------|----|
| 206490       | 117880 PAPER2007     | 200         | 751000                     | 05/31/09      |            |          |    |
| LINE         | CONTRACT             | SHIPPED BY  | FOB POINT                  | PHONE         | CODE       | ROUTE    |    |
|              |                      | FREE DELIV  | YOUR OFFIC                 | (270)827-2561 | bb-003     | -0       |    |
| ORDERED      | UOM                  | SHIPPED     | TO FOLLOW                  | YOUR PRICE    | LIST PRICE | EXTENDED | ST |
| 1            | AMP 20-210           |             | PAD, QUAD DUAL 4SQ, WHT    |               |            |          |    |
|              | 4 Ea                 | 4           | 0                          | 5.39          | 7.49       | 21.56    | TS |
| 2            | AVE 73721            |             | HOLDER, CD/DVD ADHSVE, CLR |               |            |          |    |
|              | 20 PK                | 20          | 0                          | 8.15          | 11.38      | 163.00   | T  |
| 3            | DAVID SPAINHOWARD CC |             |                            |               |            |          |    |

*S.Q. Rate Case*  
*max 6/22/09*

*Barbara Hancock 5/4/09*  
*2009-00040*  
*KMC - 2nd Request*  
*PSC - 3rd Request*

Business Equipment  
 Distributors, Inc.  
 Klutey Park Plaza  
 Henderson, KY 42420  
 (270)826-8341

COPY  
 5/04/2009 10:09  
 le:

Section #  
 Type: U  
 \*\*\*\*\*4  
 j: Man  
 : 195 . E

ence No.:  
 912413920  
 Code: 0691  
 onse: APPROVAL 0691  
 ence Number: OC  
 . match, 5 digit z

*Holly Pauer*

|                   |               |
|-------------------|---------------|
| late of Invoice   | 184.56        |
| er Month          | 11.07         |
| SUB TOTAL         | 195.63        |
| TAX               |               |
| <b>NET TO PAY</b> | <b>195.63</b> |

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

BATCH: 236  
S-A-L-E-S D-R-A-F-T  
0001  
000000073924

REF: 0017  
CD TYPE: VISA  
TR TYPE: PURCHASE  
DATE: MAY 01, 09 12:48:51

TOTAL \$24.00

ACCT: 7109 EXP: \*\*/\*\*  
AP: 041510  
NAME: PAULA L MITCHELL  
CUST. 0  
TAX \$24.00

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

THANK YOU! COME AGAIN!

X -----

SQ Rate Case

rate case  
filing

Karnuf  
Mitchell  
Lilly  
Johnson

man  
6/22/09

**Business Equipment**  
DISTRIBUTORS, INC.

# INVOICE

• Everything for the office •

Evansville                      Henderson                      Owensboro  
(812) 464-9035                      (270) 826-8341                      (270) 684-8848  
Remit Payment to: 275 Klutey Park Plaza, Henderson, KY 42420  
1-800-443-3177

|                |          |
|----------------|----------|
| INVOICE NUMBER | 750252   |
| INVOICE DATE   | 04/27/09 |
| PAGE NO.       | 1        |

BILL TO

BIG RIVERS ELECTRIC  
201 THIRD STREET  
P.O. BOX 24  
HENDERSON KY 42420

SHIP TO

BIG RIVERS ELECTRIC  
201 THIRD STREET  
P.O. BOX 24  
HENDERSON KY 42420

| YOUR ACCOUNT |          | YOUR PURCHASE ORDER |            | SALESPERSON |                              | OUR REF    |          | DUE DATE |      |  |       |  |
|--------------|----------|---------------------|------------|-------------|------------------------------|------------|----------|----------|------|--|-------|--|
| 206490       |          | D SPAINHOWARD       |            | 200         |                              | 750252     |          | 05/27/09 |      |  |       |  |
| LINE         | CONTRACT |                     | SHIPPED BY |             | FOB POINT                    |            | PHONE    |          | CODE |  | ROUTE |  |
|              | ORDERED  | UOM                 | SHIPPED    | TO FOLLOW   | YOUR PRICE                   | LIST PRICE | EXTENDED | ST       |      |  |       |  |
| 1            | AVE      | 27650               |            |             | BNDR, RNG, DURABLE, 3", BK   |            |          |          |      |  |       |  |
|              | 72       | Ea                  | 72         |             | 0                            | 8.68       | 12.98    | 624.96   | T    |  |       |  |
| 2            | AVE      | 11141               |            |             | INDEX, BNDR, LTR, 12/ST, AST |            |          |          |      |  |       |  |
|              | 2        | Ea                  | 2          |             | 0                            | 3.18       | 5.60     | 6.36     | T    |  |       |  |
| 3            | WLJ      | 54731               |            |             | INDEX, BNDR, LTR, 1-31, COL  |            |          |          |      |  |       |  |
|              | 2        | Ea                  | 2          |             | 0                            | 5.28       | 11.36    | 10.56    | T    |  |       |  |

Business Equipment  
Distributors, Inc.  
275 Klutey Park Plaza  
Henderson, KY 42420  
(270)826-8341

COPY  
04/28/2009 10:28  
e:

Action #  
Type: U  
\*\*\*\*\*4  
Man  
680  
Phone No.: 911813856  
Code: 064  
Use: APPROVAL 064  
Phone Number: 0  
match, 5 digit

*Handwritten notes:*  
SQ Rate Case  
340.20  
6/22/09  
Rate Case  
2009-00040  
50% net case  
50% Unwind  
Billing  
Per Barbara  
Hawwood  
6/1/09  
Barbara Hawwood  
4/28/09  
Holly Danner

|                 |  |                   |                 |
|-----------------|--|-------------------|-----------------|
| date of Invoice |  | SUB TOTAL         | 641.88          |
| per Month       |  | TAX               | 38.51           |
|                 |  | <b>NET TO PAY</b> | <b>\$680.39</b> |



O./credit card

Prod. No. Inv. No.

# ORIGINAL INVOICE

SHIPPER NUMBER

PKG ID#

Att. *DANN WEA* Ship to *12 HIVERS ELECTRONIC CORP*  
*100 CLEVELAND BLVD*  
*WILSON, NJ 07097*

Bill to *12 HIVERS ELECTRONIC CORP*

Qty. Cat. No. Description Buyer agrees to the Terms on the reverse side

*Inv Date 4/20/09*

*Blumberg Excelsior Inc -*  
*SQ. Rate Case*

*316.41*  
*18.99*  
*335.40* *tax*

*MANA*  
*6/22/09*

*Document filing supplies*

*Card 4-20-09*

Please return this stub with payment and make checks payable to:

*1/2 Unwind*  
*1/2 Rate Case*

*all Filings*  
*Postawood*  
*4/14/09*

*2007-00455*  
*2009-00080*

Subtotal 1  
Subtotal 2  
Shipping-handling chg.  
Prepaid  
Amount Due

CUSTOMER

office supplies

OFFICE DEPOT  
2480 US HWY 41 N Henderson  
Henderson, KY 42420  
270-831-8663

SALE STR2782 REG012 TRN7840  
04/24/09 14:00 EMP 533690 POS 5.07B

072782056629 LABEL,5662,700BX  
2 @ 47.99 95.98  
MEMBER # 1586221929

Today's purchase may add to your  
Worklife Rewards balance for Reward  
Quarter ending on 06/30.  
Check your Reward Status at  
[www.myworkliferewards.com](http://www.myworkliferewards.com)

|                      |        |
|----------------------|--------|
| <i>Sedon</i> 4/24/09 |        |
| SUBTOTAL             | 95.98  |
| KY 6% SALES TAX      | 5.76   |
| TOTAL                | 101.74 |
| VISA 9304            | 101.74 |

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For a chance to Win  
One of 40-\$100 or 1-\$1000  
Quarterly Shopping Sprees,  
visit [www.od.bizrate.com](http://www.od.bizrate.com)

En Español

ID: 66Y29 VXPFFTTV1



LTVT55QA5M5Y54RCH

1/2 rate case  
1/2 unwin  
per  
Burlan  
Harrowood

S.D. Rate Case  
50.87

WMA 6/22/09