


CASE NO. 2015-00312

VERIFICATION

I verify, state and affirm that the data request response to the Commission Staff's first request for information - item 34c update No. 1 filed with this verification and for which I am listed as a witness are true and correct to the best of my knowledge, information and belief formed after a reasonable inquiry.



Steve Thompson, Vice President - Finance

STATE OF KENTUCKY

COUNTY OF: DAVIESS

The foregoing was signed, acknowledged and sworn to before me by Steve Thompson, this 1st day of February, 2016.

My commission expires 3-20-2016


Notary Public, KY. State at Large
#458992

(seal)

**KENERGY CORP.
FIRST SUPPLEMENTAL RESPONSE TO THE COMMISSION'S
FIRST DATA REQUEST FOR INFORMATION
2015-00312 RATE APPLICATION**

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- Item 34)** Provide the following information concerning the costs for the preparation of this case:
- a. A detailed schedule of costs incurred to date. Include the date of the transaction, check number or other document reference, the vendor, amount, a description of the services performed, and the account number in which the expenditure was recorded. Indicate any costs incurred for this case during the test year. Include copies of invoices received from the vendors.
 - b. An itemized estimate of the total cost to be incurred, a detailed explanation of how the estimate was determined, and all supporting work papers and calculations.
 - c. Monthly updates of the actual costs incurred during the course of this proceeding, in the manner prescribed above.

Response 34c) Please see Item 34c, pages 2-32.

Witness) Steve Thompson

KENERGY CORP.
Monthly Update to Rate Case Cost No. 1
THROUGH DECEMBER 31, 2015

Line No	Vendor Name	Description	Date Paid	Check Number	Dollar Amount		2015-00312		Depreciation Study	Advertising	Acct	Other
							Legal	Rate Design				
1	Dorsey, King, Gray, Norment & Hopgood	Rate case legal	6/5/15	121275	150.00	1	150.00	-				
2	JDG Consulting LLC	COSS & rate case filing	5/22/15	121094	200.00	1		200.00				
3				Total May	350.00		150.00	200.00	-	-	-	-
4												
5	KY State Treasurer	Certificate of existence/auth filing	6/1/15	2469	10.00	1	-	-				10.00
6				Total Jun	10.00		-	-	-	-	-	10.00
7												
8	Dorsey, King, Gray, Norment & Hopgood	Rate case legal	8/7/15	122229	37.50	1	37.50	-				
9	Welsh Group LLC	Depreciation study	8/7/15	122310	23,100.00	1			23,100.00			
10				Total Jul	23,137.50		37.50	-	23,100.00	-	-	-
11												
12	JDG Consulting LLC	COSS & rate case filing	8/14/15	122366	200.00	1	-	200.00				
13	JDG Consulting LLC	COSS & rate case filing	9/11/15	123401	7,960.00	1		7,960.00				
14				Total Aug	8,160.00		-	8,160.00	-	-	-	-
15												
16	Dorsey, King, Gray, Norment & Hopgood	Rate case legal	10/9/15	125025	1,050.00	1	1,050.00	-				
17				Total Sep	1,050.00		1,050.00	-	-	-	-	-
18												
19	JDG Consulting LLC	COSS & rate case filing	10/16/15	125159	3,675.00	1	-	3,675.00				
20	Dorsey, King, Gray, Norment & Hopgood	Rate case legal	11/6/15	125444	2,431.80	2	2,431.80					
21	Office Depot	Binders for rate case filing	10/27/15	2963	190.69	2						190.69
22	Petter Business Systems	Divider tabs for rate case binders	11/25/15	125767	18.83	2						18.83
23				Total Oct	6,316.32		2,431.80	3,675.00	-	-	-	209.52
24												
25	JDG Consulting LLC	COSS & rate case filing	11/13/15	125567	2,500.00	2	-	2,500.00				
26	Dorsey, King, Gray, Norment & Hopgood	Rate case legal	12/4/15	125811	1,502.17	2	1,502.17					
27	Welsh Group LLC	Depreciation study	11/17/15	125899	3,500.00	2			3,500.00			
28	JDG Consulting LLC	COSS & rate case filing	12/11/15	125939	200.00	2		200.00				
29	Kentucky Press Service	Advertising - rate case	12/4/15	125847	69,490.02	2				69,490.02		
30	Federal Express Corporation	Overnight shipping to PSC	11/13/15	125552	180.34	2						180.34
31	Federal Express Corporation	Overnight shipping to PSC	11/25/15	125739	21.73	2						21.73
32	Pak-Mail	Shipping	11/1/15	3073	17.58	2						17.58
33	Conference Call Services-media announce	Conference call fee	11/1/15	3072	13.95	2						13.95
34				Total Nov	77,425.79		1,502.17	2,700.00	3,500.00	69,490.02	-	233.60
35												
36	JDG Consulting LLC	COSS & rate case filing	1/15/16	126459	1,950.00	2	-	1,950.00				
37	Dorsey, King, Gray, Norment & Hopgood	Rate case legal	1/8/16	126299	1,012.50	2	1,012.50					
38	Wal-Mart	CD's for data request filing	12/29/15	3196	13.75	2						13.75
39				Total Dec	2,976.25		1,012.50	1,950.00	-	-	-	13.75
40												
41	Total incurred during test year = \$360.00					119,425.86	6,183.97	16,685.00	26,600.00	69,490.02	-	466.87
	(1) Invoices provided in Response to Staff Information Request No. 1, item 34											
	(2) Invoices attached to this monthly update.											

Mr. Jeff Hohn
President & CEO
Kenergy Corp.
Post Office Box 18
Henderson, KY 42419

November 2, 2015

DORSEY, GRAY, NORMENT & HOPGOOD
Attorneys-at-Law
318 Second Street
Henderson, KY 42420

I.D. No. 610462803

Re: Rate Case

TO FEE: For legal services rendered during October 2015
as follows:

<u>2015</u>		<u>HOUR</u>
10-2	Receipt and review Steve Thompson's proposed testimony; e-mail to Steve re same	.5
10-5	Attention to revisions to Application and Tariffs	2.0
10-6	Continued work on Rate Application and Exhibits	2.0
10-7	Attention to Schedule 28A; e-mail to Steve Thompson and Jack Gaines re same; research on comparison tariff filing with Application	1.0
10-9	Receipt and review e-mail from Jack Gaines re schedule 28A; receipt and review data requests from PSC	1.0
10-12	Receipt and review Jack Gaines' testimony and exhibits; receipt and review KIUC's Motion to Intervene and letter from Mike Kurtz	1.5
10-19	Receipt and review revisions to Gaines' testimony; receipt and review e-mail from Steve Thompson; attention to tariff revisions	1.5

10-20	E-mail from Steve Thompson re notice; research re changes to notice regulation; telephone conference with Steve Thompson re same; receipt and review e-mail from Renee Beasley Jones and Teresa Revlett re notice filing	.5
10-23	Telephone conference with Steve Thompson; work on Tariffs and Tariff revisions for Application	1.5
10-26	Conference with Steve Thompson; attention to tariff revisions; research regulations for electronic filing; preparation of cover letter; e-mail to Steve Thompson re same	2.0
10-27	Revise application and cover letter; revise tariffs; research electronic filing procedures	2.0
10-28	Telephone conferences with Steve Thompson and Travis Siewert re tariffs as exhibits	.5
	TOTAL HOURS	16
	FEE for above services rendered (16 hours @\$150.00)	\$2,400.00
	EXPENSES:	
	FedEx to PSC	\$21.80
	Secretary of State (Certification of Existence)	<u>\$10.00</u>
	TOTAL	\$31.80
	TOTAL FEE -----	\$ 2,400.00
	TOTAL EXPENSES -----	\$ <u>31.80</u>
	TOTAL BILL -----	\$ <u>2,431.80</u>

Office DEPOT OfficeMax

P.O.
5027

VIB

OFFICE DEPOT STORE 605
4604 Frederica Street
Owenboro, KY 42301
(270) 683-8006

10/27/2015 15.4.9 4:14 PM
STR 605 REG 3 TRN 8594 EMP 768724

SALE

Product ID	Description	Total
211033	BDR, INP, DR, 4", 2 @ 17.99	35.98
	You Pay	35.98S
211042	BDR, INP, DR, 4", 8 @ 17.99	143.92
	You Pay	143.92S
	Subtotal:	179.90
	Sales Tax:	10.79
	Total:	190.69
	OD Credit Card 2343:	190.69

Qty
10

190.69

AUTH CODE 027838

TDS Swiped

REMIT PAYMENT TO:

OCT 29 2015

OD Credit Card

PO Box 689020

Des Moines, IA 50368-9020

KIM RHINERSON 1115291468

Congratulations! You are eligible for
Choice Member rewards next quarter!
Select your 5 additional product
categories at officedepot.com/rewards

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

14B4 WXBD E02M



22TTU39PMU5X6R8W8



"A Better Way to Do Business" V1573

INVOICE

PO Box 1120, Paducah KY 42002
Tel: 270-443-8461 - 800-227-4932
www.petter-business.com

DATE 10/28/15 INVOICE NO. 621019-0
SALESPERSON 19
WRITER EC12
FEDERAL 61-0675180
PO#

ACCOUNT# 6007 DEPT: OBO

CHARGE INVOICE

PAGE# **PO 5037** 1

BILL TO:

SHIP TO:

KENERGY CORP

KENERGY CORP

PO BOX 1389
OWENSBORO KY 42302 1389

3051 FAIRVIEW DRIVE
OWENSBORO KY 42301

ITEM NUMBER	MFG	DESCRIPTION	UM	QTY ORDER	QTY B/O	QTY SHIP	UNIT PRICE	EXTENDED
01401	AVE	Who Called : Kim Rhinerson TAB,SIDE,LTR,TAB A,25/PK	PK	2		2	4.440	8.88
01402	AVE	TAB,SIDE,LTR,TAB B,25/PK Phone: 270-689-6145 Email: krhinerson@kenergycorp.com	PK	2		2	4.440	8.88

928.00 20 240

Case 2015-00312

SUB-TOTAL 17.76

TAX TOTAL 1.07
TOTAL 18.83

NOTE: NO RETURNS ON SPECIAL ORDERS. THERE WILL BE A MINIMUM 15% RESTOCKING FEE ON ANY RETURNS PAST 30 DAYS. TERMS:DUE UPON RECEIPT.

OVER, SHORT AND DAMAGED REPORTS MUST BE MADE TO US WITHIN 3 DAYS OF SHIPMENT, PLEASE, NO RETURNS WITHOUT WRITTEN PERMISSION

Kathy please receive - P.O. 4130

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

Forward to MB

Kenergy Corp
Attn: Steve Thompson
3111 Fairview Dr.
Owensboro, KY 42303

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

Invoice Date: November 1, 2015
Project Number: 09-065-016
Invoice Number: 5
Service Period: 10/1/2015 through 10/31/2015

2015 Rate Case

Labor	\$	2,500.00
Subsistance	\$	-
Transportation	\$	-
Shipping/Printing	\$	-
Total	\$	2,500.00

OK
20-2-10
2015-00312
928,000

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

JDG Consulting, LLC
Specializing in Utility Rates and Financial Services

Kenergy Corp.
Post Office Box 18
Henderson, KY 42419

December 1, 2015

DORSEY, GRAY, NORMENT & HOPGOOD

ATTORNEYS-AT-LAW
318 SECOND STREET
HENDERSON, KENTUCKY 42420

I.D. No. 610462803

Re: Rate Case

TO FEE: For legal services rendered during November
2015 as follows:

<u>2015</u>		<u>HOUR</u>
11-2	E-mail from and to Renee Beasley Jones and others re: failure of Providence to advertise; research law re: same; preparation of Motion to Deviate;	1.5
11-3	E-mail to Renee Beasley Jones re: Motion to deviate and affidavit;	.25
11-5	E-mail from and to Renee Beasley Jones re: Providence affidavit;	.25
11-9	Receipt and review Notice from PSC re: deficiencies; telephone conference with Steve Thompson re: same; attention to multiple e-mail re: same;	1.0
11-10	Telephone conferences with Quang Nguyen and Linda Faulkner re: revised public notice and Motion to Deviate; review revised public notice; e-mail to Jeff Hohn, Steve Thompson and Renee Beasley Jones re: same;	1.0
11-12	E-mail from Steve Thompson re: supplemental public notice; e-mail to Steve Thompson re: same; e-mail to Quang Nguyen re: same; receipt and review Providence Journal sworn statement; revise and file Motion to Deviate; e-mail from Steve Thompson re: summary of special charges on public notice; e-mail to Quang Nguyen re: same;	2.0

11-13	E-mail to and from Quang Nguyen and Linda Faulkner re: deficiency filing; e-mail from Steve Thompson and review of deficiency filing; e-mail to Steve Thompson re: same; preparation of letter to Jeff DeRouen re: deficiency filing;	2.0
11-16	Receipt and review Order on Motion to Deviate;	.25
11-20	Receipt and review Order curing deficiencies; e-mail to Jeff Hohn and Steve Thompson re: same;	.5
11-25	Receipt and review Order Suspending Rates and Establishing Procedural Schedule; e-mail to Jeff Hohn and Steve Thompson re: same;	.5
11-30	E-mail from Steve Thompson re: data request responses; receipt and review AG's Motion to Intervene;	.50
	Total hours	9.75
	FEE for above services rendered (9.75 hours @ \$150.00)	\$1,462.50
	EXPENSES:	
	FedEx delivery charges	\$ 39.67
		<u>39.67</u>
	TOTAL FEE AND EXPENSES	<u>\$1,502.17</u>



Welsh Group, LLC

Depreciation, Regulatory and Asset Accounting

168 Castle Hill Drive, Fredericksburg, Virginia 22406

Email: www.Rnwelsh@welshgroup.com
703-450-0845 Cell: 703-298-3109

November 17, 2015

Kenergy Corporation
Attn: Steve Thompson
3111 Fariview Drive
Owensboro, KY 42302

INVOICE

Tx ID 51-0494995

V1784

4165

P.O. Number	Invoice #	Terms	Vendor #
	KC-02-15	Upon Receipt	
Description			Amount
2015 Depreciation Study for Kenergy			
<p>A. Completion of depreciation study as outlined in proposal letter dated May 8, 2015. Study forwarded to Kenergy July 24, 2015 in PDF format. Study now has been 1 with RUS and the PSC. Final Payment of fixed fee amount.</p>			\$3,500.00
All Project Work completed in the Virginia Office			

*128,000 OK RB
20-240
2015-00312
Acc
No.*

Total Due
Total Paid
Balance Due

\$3,500.00
\$3,500.00

RB

JS

V8158

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

Kathy - please receive against this route to P.O. # 4130 MB

Kenergy Corp
Attn: Steve Thompson
3111 Fairview Dr.
Owensboro, KY 42303

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

ST

Invoice Date: December 1, 2015

Project Number: 09-065-016
Invoice Number: 6

Service Period: 11/1/2015 through 11/30/2015

2015 Rate Case

Labor	\$	200.00
Subsistance	\$	-
Transportation	\$	-
Shipping/Printing	\$	-
Total	\$	200.00

esw

ok JS

928 20240

Case 2015-00312

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

JDG Consulting, LLC
Specializing in Utility Rates and Financial Services

Trewis, please be sure this bill is paid. Thank you!



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

you!
Renee

Friday, November 20, 2015 01:34 PM

Invoice

Agency RENEE BEASLEY JONES
KENERGY
P.O. BOX 1389
Owensboro, KY 42302-1389

Invoice Date 11/20/2015
PO Number
Order 15112KK0

Client KENERGY
Reps Teresa Revlett

PO 5193

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CALHOUN MCLEAN CO. NEWS							
2015-00312 Rate Application—Access code: KGN363TCR	10/29/2015	7 x 14.5	\$7.60	CLDIS	\$0.00	0.0000%	\$771.40
2015-00312 Rate Application—Access code: KGN363TCR	11/05/2015	7 x 14.5	\$7.60	CLDIS	\$0.00	0.0000%	\$771.40
2015-00312 Rate Application—Access code: KGN363TCR	11/12/2015	7 x 14.5	\$7.60	CLDIS	\$0.00	0.0000%	\$771.40
CENTRAL CITY LEADER NEWS							
2015-00312 Rate Application—Access code: NRT734TCR	10/27/2015	6 x 14.5	\$7.92	CLDIS	\$0.00	0.0000%	\$689.04
2015-00312 Rate Application—Access code: NRT734TCR	11/03/2015	6 x 14.5	\$7.92	CLDIS	\$0.00	0.0000%	\$689.04
2015-00312 Rate Application—Access code: NRT734TCR	11/10/2015	6 x 14.5	\$7.92	CLDIS	\$0.00	0.0000%	\$689.04
EDDYVILLE HERALD-LEDGER							
2015-00312 Rate Application—Access code: KEN682TCR	10/28/2015	8 x 14.5	\$6.75	CLDIS	\$0.00	0.0000%	\$783.00
2015-00312 Rate Application—Access code: KEN682TCR	11/04/2015	8 x 14.5	\$6.75	CLDIS	\$0.00	0.0000%	\$783.00
2015-00312 Rate Application—Access code: KEN682TCR	11/11/2015	8 x 14.5	\$6.75	CLDIS	\$0.00	0.0000%	\$783.00
HARDINSBURG HERALD-NEWS							
2015-00312 Rate Application—Access code: KGN363TCR	10/28/2015	8 x 14.5	\$8.82	CLDIS	\$0.00	0.0000%	\$1,023.12
2015-00312 Rate Application—Access code:	11/04/2015	8 x 14.5	\$8.82	CLDIS	\$0.00	0.0000%	\$1,023.12

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 * FRANKFORT, KY 40601-
 * Voice (502) 223-8821 Fax (502) 875-2624

Friday, November 20, 2015 01:34 PM

Invoice

Agency RENE BEASLEY JONES
 KENERGY
 P.O. BOX 1389
 Owensboro, KY 42302-1389

Invoice Date 11/20/2015
PO Number
Order 15112KK0

Client KENERGY
Reps Teresa Revlett

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KGN363TCR							
2015-00312 Rate Application—Access code: KGN363TCR	11/11/2015	8 x 14.5	\$8.82	CLDIS	\$0.00	0.0000%	\$1,023.12
HARTFORD OHIO CO. TIMES-NEWS							
2015-00312 Rate Application—Access code: NRT734TCR	10/28/2015	6 x 14.5	\$8.00	CLDIS	\$0.00	0.0000%	\$696.00
2015-00312 Rate Application—Access code: NRT734TCR	11/04/2015	6 x 14.5	\$8.00	CLDIS	\$0.00	0.0000%	\$696.00
2015-00312 Rate Application—Access code: NRT734TCR	11/11/2015	6 x 14.5	\$8.00	CLDIS	\$0.00	0.0000%	\$696.00
HAWESVILLE HANCOCK CLARION							
2015-00312 Rate Application—Access code: KGN363TCR	10/29/2015	6 x 14.5	\$8.25	CLDIS	\$0.00	0.0000%	\$717.75
2015-00312 Rate Application—Access code: KGN363TCR	11/05/2015	6 x 14.5	\$8.25	CLDIS	\$0.00	0.0000%	\$717.75
2015-00312 Rate Application—Access code: KGN363TCR	11/12/2015	6 x 14.5	\$8.25	CLDIS	\$0.00	0.0000%	\$717.75
HENDERSON GLEANER							
2015-00312 Rate Application—Access code: NRT734TCR	10/25/2015	6 x 14.5	\$20.31	SAU	\$0.00	0.0000%	\$1,766.97
2015-00312 Rate Application—Access code: NRT734TCR	11/01/2015	6 x 14.5	\$20.31	SAU	\$0.00	0.0000%	\$1,766.97
2015-00312 Rate Application—Access code: NRT734TCR	11/08/2015	6 x 14.5	\$20.31	SAU	\$0.00	0.0000%	\$1,766.97

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



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 FRANKFORT, KY 40601-
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Friday, November 20, 2015 01:34 PM

Invoice

Agency RENE BEASLEY JONES
 KENERGY
 P.O. BOX 1389
 Owensboro, KY 42302-1389

Invoice Date 11/20/2015
PO Number
Order 15112KK0

Client KENERGY
Reps Teresa Revlett

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
MADISONVILLE MESSENGER							
2015-00312 Rate Application—Access code: KGN363TCR	10/25/2015	7 x 14.5	\$19.67	CLDIS	\$0.00	0.0000%	\$1,996.50
2015-00312 Rate Application—Access code: KGN363TCR	11/01/2015	7 x 14.5	\$19.67	CLDIS	\$0.00	0.0000%	\$1,996.50
2015-00312 Rate Application—Access code: KGN363TCR	11/08/2015	7 x 14.5	\$19.67	CLDIS	\$0.00	0.0000%	\$1,996.50
MARION CRITTENDEN PRESS							
2015-00312 Rate Application—Access code: BGK249TCR	10/29/2015	6 x 14.5	\$8.32	CLDIS	\$0.00	0.0000%	\$723.84
2015-00312 Rate Application—Access code: BGK249TCR	11/05/2015	6 x 14.5	\$8.32	CLDIS	\$0.00	0.0000%	\$723.84
2015-00312 Rate Application—Access code: BGK249TCR	11/12/2015	6 x 14.5	\$8.32	CLDIS	\$0.00	0.0000%	\$723.84
MORGANFIELD UNION CO. ADVOCATE							
2015-00312 Rate Application—Access code: NRT734TCR	10/28/2015	7 x 14.5	\$11.40	CLDIS	\$0.00	0.0000%	\$1,157.10
2015-00312 Rate Application—Access code: NRT734TCR	11/04/2015	7 x 14.5	\$11.40	CLDIS	\$0.00	0.0000%	\$1,157.10
2015-00312 Rate Application—Access code: NRT734TCR	11/11/2015	7 x 14.5	\$11.40	CLDIS	\$0.00	0.0000%	\$1,157.10
OWENSBORO MESSENGER-INQUIRER							
2015-00312 Rate Application—Access code: KGN363TCR	10/25/2015	7 x 14.5	\$44.28	CLDIS	\$0.00	0.0000%	\$4,494.42
2015-00312 Rate Application—Access code:	11/01/2015	7 x 14.5	\$44.28	CLDIS	\$0.00	0.0000%	\$4,494.42

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-
 Voice (502) 223-8821 Fax (502) 875-2624

Friday, November 20, 2015 01:34 PM

Invoice

Agency RENE BEASLEY JONES
 KENERGY
 P.O. BOX 1389
 Owensboro, KY 42302-1389

Invoice Date 11/20/2015
PO Number
Order 15112KK0

Client KENERGY
Reps Teresa Revlett

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KGN363TCR							
2015-00312 Rate Application—Access code: KGN363TCR	11/08/2015	7 x 14.5	\$44.28	CLDIS	\$0.00	0.0000%	\$4,494.42
PRINCETON TIMES LEADER							
2015-00312 Rate Application—Access code: KGN363TCR	10/28/2015	9 x 14.5	\$6.00	CLDIS	\$0.00	0.0000%	\$783.00
2015-00312 Rate Application—Access code: KGN363TCR	11/04/2015	9 x 14.5	\$6.00	CLDIS	\$0.00	0.0000%	\$783.00
2015-00312 Rate Application—Access code: KGN363TCR	11/11/2015	9 x 14.5	\$6.00	CLDIS	\$0.00	0.0000%	\$783.00
PROVIDENCE JOURNAL-ENTERPRISE							
2015-00312 Rate Application—Access code: KGN363TCR	10/28/2015	9 x 14.5	\$7.50	CLDIS	\$0.00	0.0000%	DNR
2015-00312 Rate Application—Access code: KGN363TCR	11/04/2015	9 x 14.5	\$7.50	CLDIS	\$0.00	0.0000%	\$978.75
2015-00312 Rate Application—Access code: KGN363TCR	11/11/2015	9 x 14.5	\$7.50	CLDIS	\$0.00	0.0000%	\$978.75
2015-00312 Rate Application—Access code: KGN363TCR	11/18/2015	9 x 14.5	\$7.50	CLDIS	\$0.00	0.0000%	\$978.75
SMITHLAND LIVINGSTON LEDGER							
2015-00312 Rate Application—Access code: KEN682TCR	10/29/2015	6 x 14.5	\$13.93	SAU	\$0.00	0.0000%	\$1,211.91
2015-00312 Rate Application—Access code: KEN682TCR	11/05/2015	6 x 14.5	\$13.93	SAU	\$0.00	0.0000%	\$1,211.91
2015-00312 Rate Application—Access code:	11/12/2015	6 x 14.5	\$13.93	SAU	\$0.00	0.0000%	\$1,211.91

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-
 * Voice (502) 223-8821 Fax (502) 875-2624

Friday, November 20, 2015 01:34 PM

Invoice

Agency RENEE BEASLEY JONES
 KENERGY
 P.O. BOX 1389
 Owensboro, KY 42302-1389

Invoice Date 11/20/2015
PO Number
Order 15112KK0

Client KENERGY
Reps Teresa Revlett

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KEN682TCR							

Total Advertising	\$53,378.40
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$53,378.40
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$53,378.40

URGENT!
 TEARSHEETS
 CANNOT BE REPLACED

428: 20 240
 case 2015-00312

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.

KENTUCKY PRESS SERVICE

101 Consumer Lane

Frankfort, KY 40601

(502) 223-8821

FAX (502) 875-2624

Teresa Revlett Advertising Dept.

List of newspapers running the notice for Kenergy

Attached tearsheets provide proof of publication:

Calhoun McLean Co. News—10/29/15, 11/5/15, 11/12/15

Central City Leader News—10/27/15, 11/3/15, 11/10/15

Eddyville Herald Ledger—10/28/15, 11/4/15, 11/11/15

Hardinsburg Herald News—10/28/15, 11/4/15, 11/11/15

Hartford Ohio Co. Times-News—10/28/15, 11/4/15, 11/11/15

Hawesville Hancock Clarion—10/29/15, 11/5/15, 11/12/15

Henderson Gleaner—10/25/15, 11/1/15, 11/8/15

Madisonville Messenger—10/25/15, 11/1/15, 11/08/15

Marion Crittenden Press—10/29/15, 11/5/15, 11/12/15

Morganfield Union Co. Advocate—10/28/15, 11/4/15, 11/11/15

Owensboro Messenger Inquirer—10/25/15, 11/1/15, 11/08/15

Princeton Times Leader—10/28/15, 11/4/15, 11/11/15

Providence Journal Enterprise—11/4/15, 11/11/15, 11/18/15

Smithland Livingston Ledger—10/29/15, 11/5/15, 11/12/15

NOTARIZED PROOF OF PUBLICATION

STATE OF KENTUCKY

COUNTY OF Franklin

Before me, a Notary Public, in and for said County and State, this 20th day of November, 2015, came Holly Willard

personally known to me, who being duly sworn, states as follows: That she is the Advertising Assistant of the Kentucky Press Service, Inc; that she has personal knowledge of the contents of this affidavit; and that the publications included on the attached list published the Legal Notice for Kenergy.

Holly M. Willard
Signed

Bonnie J. Howard
Notary Public

My commission expires 9-18-16
Id. # 472812



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-
 Voice (502) 223-8821 Fax (502) 875-2624

Monday, November 30, 2015 01:17 PM

Invoice

Agency	RENEE BEASLEY JONES KENERGY P.O. BOX 1389 Owensboro, KY 42302-1389	Invoice Date	11/30/2015
Client	KENERGY	PO Number	
Reps	Teresa Revlett	Order	15121KK1

PO 5193

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CALHOUN MCLEAN CO. NEWS							
Supplemental Public Notice--Access code: PN437STCR	11/19/2015	3 x 9.5	\$7.60	CLDIS	\$0.00	0.0000%	\$216.60
Supplemental Public Notice--Access code: PN437STCR	11/26/2015	3 x 9.5	\$7.60	CLDIS	\$0.00	0.0000%	\$216.60
Supplemental Public Notice--Access code: PN437STCR	12/03/2015	3 x 9.5	\$7.60	CLDIS	\$0.00	0.0000%	\$216.60
CENTRAL CITY LEADER NEWS							
Supplemental Public Notice--Access code: KPN493TCR	11/17/2015	3 x 9.5	\$7.92	CLDIS	\$0.00	0.0000%	\$225.72
Supplemental Public Notice--Access code: KPN493TCR	11/24/2015	3 x 9.5	\$7.92	CLDIS	\$0.00	0.0000%	\$225.72
Supplemental Public Notice--Access code: KPN493TCR	12/01/2015	3 x 9.5	\$7.92	CLDIS	\$0.00	0.0000%	\$225.72
EDDYVILLE HERALD-LEDGER							
Supplemental Public Notice--Access code: KREP469TR	11/18/2015	4 x 9.5	\$6.75	CLDIS	\$0.00	0.0000%	\$256.50
Supplemental Public Notice--Access code: KREP469TR	11/25/2015	4 x 9.5	\$6.75	CLDIS	\$0.00	0.0000%	\$256.50
Supplemental Public Notice--Access code: KREP469TR	12/02/2015	4 x 9.5	\$6.75	CLDIS	\$0.00	0.0000%	\$256.50
HARDINSBURG HERALD-NEWS							
Supplemental Public Notice--Access code: KPN493TCR	11/18/2015	4 x 9.5	\$8.82	CLDIS	\$0.00	0.0000%	\$335.16
Supplemental Public Notice--Access code:	11/25/2015	4 x 9.5	\$8.82	CLDIS	\$0.00	0.0000%	\$335.16

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Monday, November 30, 2015 01:17 PM

Invoice

Agency RENEE BEASLEY JONES
KENERGY
P.O. BOX 1389
Owensboro, KY 42302-1389

Invoice Date 11/30/2015
PO Number
Order 15121KK1

Client KENERGY
Reps Teresa Revlett

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KPN493TCR Supplemental Public Notice--Access code: KPN493TCR	12/02/2015	4 x 9.5	\$8.82	CLDIS	\$0.00	0.0000%	\$335.16
HARTFORD OHIO CO. TIMES-NEWS							
Supplemental Public Notice--Access code: KPN493TCR	11/18/2015	3 x 9.5	\$8.00	CLDIS	\$0.00	0.0000%	\$228.00
Supplemental Public Notice--Access code: KPN493TCR	11/25/2015	3 x 9.5	\$8.00	CLDIS	\$0.00	0.0000%	\$228.00
Supplemental Public Notice--Access code: KPN493TCR	12/02/2015	3 x 9.5	\$8.00	CLDIS	\$0.00	0.0000%	\$228.00
HAWESVILLE HANCOCK CLARION							
Supplemental Public Notice--Access code: KPN493TCR	11/19/2015	3 x 9.5	\$8.25	CLDIS	\$0.00	0.0000%	\$235.12
Supplemental Public Notice--Access code: KPN493TCR	11/26/2015	3 x 9.5	\$8.25	CLDIS	\$0.00	0.0000%	\$235.12
Supplemental Public Notice--Access code: KPN493TCR	12/03/2015	3 x 9.5	\$8.25	CLDIS	\$0.00	0.0000%	\$235.12
HENDERSON GLEANER							
Supplemental Public Notice--Access code: KPN493TCR	11/22/2015	3 x 9.5	\$20.31	SAU	\$0.00	0.0000%	\$578.84
Supplemental Public Notice--Access code: KPN493TCR	11/29/2015	3 x 9.5	\$20.31	SAU	\$0.00	0.0000%	\$578.84
Supplemental Public Notice--Access code: KPN493TCR	12/06/2015	3 x 9.5	\$20.31	SAU	\$0.00	0.0000%	\$578.84

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Monday, November 30, 2015 01:17 PM

Invoice

Agency RENE BEASLEY JONES
KENERGY
P.O. BOX 1389
Owensboro, KY 42302-1389

Invoice Date 11/30/2015
PO Number
Order 15121KK1

Client KENERGY
Reps Teresa Revlett

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
MADISONVILLE MESSENGER							
Supplemental Public Notice---Access code: PN437STCR	11/22/2015	3 x 9.5	\$19.67	CLDIS	\$0.00	0.0000%	\$560.60
Supplemental Public Notice---Access code: PN437STCR	11/29/2015	3 x 9.5	\$19.67	CLDIS	\$0.00	0.0000%	\$560.60
Supplemental Public Notice---Access code: PN437STCR	12/06/2015	3 x 9.5	\$19.67	CLDIS	\$0.00	0.0000%	\$560.60
MARION CRITTENDEN PRESS							
Supplemental Public Notice---Access code: MCP595TCR	11/19/2015	3 x 9.5	\$8.32	CLDIS	\$0.00	0.0000%	\$237.12
Supplemental Public Notice---Access code: MCP595TCR	11/26/2015	3 x 9.5	\$8.32	CLDIS	\$0.00	0.0000%	\$237.12
Supplemental Public Notice---Access code: MCP595TCR	12/03/2015	3 x 9.5	\$8.32	CLDIS	\$0.00	0.0000%	\$237.12
MORGANFIELD UNION CO. ADVOCATE							
Supplemental Public Notice---Access code: KPN493TCR	11/18/2015	3 x 9.5	\$11.40	CLDIS	\$0.00	0.0000%	\$324.90
Supplemental Public Notice---Access code: KPN493TCR	11/25/2015	3 x 9.5	\$11.40	CLDIS	\$0.00	0.0000%	\$324.90
Supplemental Public Notice---Access code: KPN493TCR	12/02/2015	3 x 9.5	\$11.40	CLDIS	\$0.00	0.0000%	\$324.90
OWENSBORO MESSENGER-INQUIRER							
Supplemental Public Notice---Access code: PN437STCR	11/22/2015	3 x 9.5	\$44.28	CLDIS	\$0.00	0.0000%	\$1,261.98
Supplemental Public Notice---Access code:	11/29/2015	3 x 9.5	\$44.28	CLDIS	\$0.00	0.0000%	\$1,261.98

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-
 Voice (502) 223-8821 Fax (502) 875-2624

Monday, November 30, 2015 01:17 PM

Invoice

Agency RENE BEASLEY JONES
 KENERGY
 P.O. BOX 1389
 Owensboro, KY 42302-1389

Invoice Date 11/30/2015
PO Number
Order 15121KK1

Client KENERGY
Reps Teresa Revlett

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PN437STCR Supplemental Public Notice---Access code: PN437STCR	12/06/2015	3 x 9.5	\$44.28	CLDIS	\$0.00	0.0000%	\$1,261.98
PRINCETON TIMES LEADER Supplemental Public Notice---Access code: KREP469TR	11/18/2015	4 x 9.5	\$6.00	CLDIS	\$0.00	0.0000%	\$228.00
Supplemental Public Notice---Access code: KREP469TR	11/25/2015	4 x 9.5	\$6.00	CLDIS	\$0.00	0.0000%	\$228.00
Supplemental Public Notice---Access code: KREP469TR	12/02/2015	4 x 9.5	\$6.00	CLDIS	\$0.00	0.0000%	\$228.00
PROVIDENCE JOURNAL-ENTERPRISE Supplemental Public Notice---Access code: KREP469TR	11/18/2015	4 x 9.5	\$7.50	CLDIS	\$0.00	0.0000%	\$285.00
Supplemental Public Notice---Access code: KREP469TR	11/25/2015	4 x 9.5	\$7.50	CLDIS	\$0.00	0.0000%	\$285.00
Supplemental Public Notice---Access code: KREP469TR	12/02/2015	4 x 9.5	\$7.50	CLDIS	\$0.00	0.0000%	\$285.00
SMITHLAND LIVINGSTON LEDGER Supplemental Public Notice---Access code: KPN493TCR	11/17/2015	3 x 9.5	\$13.93	SAU	\$0.00	0.0000%	\$397.00
Supplemental Public Notice---Access code: KPN493TCR	11/24/2015	3 x 9.5	\$13.93	SAU	\$0.00	0.0000%	\$397.00
Supplemental Public Notice---Access code: KPN493TCR	12/01/2015	3 x 9.5	\$13.93	SAU	\$0.00	0.0000%	\$397.00

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-
 Voice (502) 223-8821 Fax (502) 875-2624

Monday, November 30, 2015 01:17 PM

Invoice

Agency RENE BEASLEY JONES
 KENERGY
 P.O. BOX 1389
 Owensboro, KY 42302-1389

Invoice Date 11/30/2015
PO Number
Order 15121KK1

Client KENERGY
Reps Teresa Revlett

Newspaper
Caption

Run Date Ad Size Rate Rate Name Color Disc. Total

Total Advertising	\$16,111.62
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$16,111.62
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$16,111.62

Handwritten notes:
 1625
 53,378.40
 69,490.02
 928-20 240
 PSC (see 2015-00312)

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10261

Invoice Number	Invoice Date	Account Number	Page
5-212-65941	Nov 04, 2015	1929-5054-6	1 of 4

FedEx Tax ID: 71-0427007

Billing Address:
 KENERGY CORP
 PO BOX 1389
 OWENSBORO KY 42302-1389

Shipping Address:
 KENERGY CORP
 3111 FAIRVIEW DR
 OWENSBORO KY 42303-2176

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Nov 04, 2015

FedEx Express Services

Transportation Charges		173.85
Special Handling Charges		6.49
Total Charges	USD	\$180.34
TOTAL THIS INVOICE	USD	\$180.34

Other discounts may apply.

922^o. 20 240
 PSC case 2015-00312



10261

Invoice Number	Invoice Date	Account Number	Page
5-227-61054	Nov 18, 2015	1929-5054-6	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:
 KENERGY CORP
 PO BOX 1389
 OWENSBORO KY 42302-1389

Shipping Address:
 KENERGY CORP
 3111 FAIRVIEW DR
 OWENSBORO KY 42303-2176

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Nov 18, 2015

FedEx Express Services

Transportation Charges		21.15
Special Handling Charges		0.58
Total Charges	USD	\$21.73
TOTAL THIS INVOICE	USD	\$21.73

new

Other discounts may apply.

928. 20 240

PSC case 2015-00312

Pak Mail US745
2946 Fairview Drive
Owensboro, Ky 42303
270-926-9847
Come back and see us soon!

Call No
2015-00312

Pro Pack - No shipment
Fragility: Non-breakable
Labor 3.75
Box:12x12x6 1.99 TX *Se*
Pro Pack - No shipment
Fragility: Non-breakable
Labor 3.75
Box:12x12x6 1.99 TX

928-20
240

SUBTOTAL 11.48
TAX
State Tax on 3.98 0.24
TOTAL 11.72
TEND Visa *XXXXXX* 11.72

Total shipments: 2
Customer: None selected
10/29/2015
#3453 02:00 PM
Workstation: 0 - Master Workstation
CCTran# 6809fbaf-bf72-4628-9c6b-3fad4c8793be

Signature _____

We Pack & Ship you Halloween Gifts!
www.pakmailowensboro.com
www.storeitall.biz

Pak Mail US745
940 Fairview Drive
Wenatchee, Ky 42303
270-926 9847
Come back and see A. 3000

ck

Pro Pack No shipment
Fragilitiv: Non-breakable
Labor 3.75
Box: 12x12x6 1.99 TX
SUBTOTAL
TAX
State Tax on 1.99 30.12
TOTAL 5.86
TEND Visa 5.86

20240

Call for

2015-00

5.86

Total shipments: 1
Customer: None selected

XXXXXX

#3458 10/29/2015 04:11 PM
Workstation: 0 - Master Workstation
CCTran# e59be58f-690f-40c0-af1f-b6d8ad89e7fb

Signature _____

We Pack & Ship you Halloween Gifts!
www.pakmailowensboro.com
www.storeitall.biz

Mary Beth Ward

From: David Hamilton
Sent: Tuesday, December 08, 2015 12:38 PM
To: Mary Beth Ward
Subject: FW: Your FreeConference Select Premium Services

From: Renee Jones
Sent: Tuesday, December 08, 2015 10:22 AM
To: David Hamilton <DHAMILTON@kenenergycorp.com>
Subject: FW: Your FreeConference Select Premium Services

Here's the other.

Renee Beasley Jones
Communications and PR Manager



Office: (270) 689-6103
Fax: (270) 685-2279



From: accounts@freeconference.com [<mailto:accounts@freeconference.com>]
Sent: Friday, October 23, 2015 1:15 PM
To: Renee Jones
Subject: Your FreeConference Select Premium Services

V. Jones



Dear Renee,

Thank-you for choosing FreeConference Select. Your payment of \$13.95* has been received. Your service will be renewed monthly at this same low rate. Your service confirmation is below.

928-202-240



[Schedule a conference](#)

You've Chosen:
Unlimited Recording

PSC Case 2015-00312

JDG Consulting, LLC

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

18158

Kenergy Corp
Attn: Steve Thompson
3111 Fairview Dr.
Owensboro, KY 42303

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

Invoice Date: January 1, 2016

Project Number: 09-065-016

Invoice Number: 7

PO 52405

Service Period: 12/1/2015 through 12/31/2015

2015 Rate Case

Case 2015-00312

Labor	\$	1,950.00
Subsistance	\$	-
Transportation	\$	-
Shipping/Printing	\$	-
Total	\$	1,950.00

new
SO

928° 20 240

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

JDG Consulting, LLC
Specializing in Utility Rates and Financial Services

Kenergy Corp.
Post Office Box 18
Henderson, KY 42419

V 8/18

December 31, 2015

DORSEY, GRAY, NORMENT & HOPGOOD

ATTORNEYS-AT-LAW
318 SECOND STREET
HENDERSON, KENTUCKY 42420

I.D. No. 610462803

Re: Rate Case

TO FEE: For legal services rendered during December
2015 as follows:

<u>2015</u>		<u>HOUR</u>
12-1	E-mail from and to Steve Thompson re: data request responses;	.25
12-9	Receipt and review Order allowing intervention by Attorney General;	.25
12-10	Receipt and review Attorney General's data requests;	.5
12-15	Receipt and review e-mail from Steve Thompson re: Attorney General's objections to Bluegrass RECC's rate case and review objections;	1.0
12-16	Receipt and review PSC's Second Data Requests;	1.0
12-17	Attention to e-mail re: data request responses;	.5
12-18	Receipt and review e-mail and minutes re: data requests;	1.0
12-21	Research law re: "affordability" as a rate making factor; telephone conference Steve Thompson re: same;	1.0
12-23	E-mail to Steve Thompson re: affordability issue;	.25
12-30	Receipt and review proposed data request responses	1.00
	Total hours	6.75

FEE for above services rendered (6.75 hours @ \$150.00)

\$1,012.50

MSW

928⁰⁰⁰ 20 240

Legal - PSC Case 2015-00312

Activity Dept
108 21
CAS for Data Request filing



Save money. Live better.

(270) 683 - 5553
MANAGER JAMES STEWART
3151 LEITCHFIELD RD
OWENSBORO KY 42303
ST# 03363 OP# 009047 TE# 47 TR# 08692
CDR DA 30PK 007180904002 12.97 X
SUBTOTAL 12.97
TAX 1 6.000 % 0.78
TOTAL 13.75
VISA TEND 13.75

ACCOUNT # ***** 4973 S
APPROVAL # 005263
REF # 536300524015
TRANS ID - 0465363687805895
VALIDATION - LZR4
PAYMENT SERVICE - E
TERMINAL # SC010590

12/29/15 13:06:22
CHANGE DUE 0.00

ITEMS SOLD 1

TC# 7897 9322 8168 4420 0888



Low Prices You Can Trust. Every Day.
12/29/15 13:06:22

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

