



P.O. Box 1389 ♦ 3111 Fairview Drive  
Owensboro, Kentucky 42302-1389  
(270) 926-4141 ♦ FAX (270) 685-2279  
(800) 844-4732

October 23, 2008

Ms. Stephanie Stumbo  
Executive Director  
Public Service Commission of Kentucky  
Post Office Box 615  
Frankfort, Kentucky 40602

**RECEIVED**  
OCT 27 2008  
PUBLIC SERVICE  
COMMISSION

RE: Case No. 2008-00323

Dear Ms. Stumbo:

Enclosed for filing please find the original and ten (10) copies of updated information in response to Item 35(c) of First Data Request of Commission Staff. This filing provides information through September 2008.

Your assistance in this matter is appreciated.

Sincerely,

Steve Thompson  
Vice President – Finance

cc: Attorney General, Utility Intervention and Rate Division  
Michael L. Kurtz, Esq.  
Frank N. King, Jr.

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

	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Total 2008
JDG Consulting LLC (Rate Design)	\$ 262.50	\$ 2,362.50	\$ 3,150.00	\$ 3,500.00	\$ 5,727.15	\$ 2,187.50					\$ 17,189.65
Dorsey, King, Gray, Norment & Hopgood (legal)						\$ 1,885.00	\$ 804.21				\$ 2,689.21
Advertising/Legal Notices							\$ 3,932.23				\$ 3,932.23
Other						\$ 646.86	\$ 542.96				\$ 1,189.82
Monthly Total	\$ 262.50	\$ 2,362.50	\$ 3,150.00	\$ 3,500.00	\$ 5,727.15	\$ 4,719.36	\$ 5,279.40	\$ -	\$ -	\$ -	\$ 25,000.91
Accumulated Total	\$ 262.50	\$ 2,625.00	\$ 5,775.00	\$ 9,275.00	\$ 15,002.15	\$ 19,721.51	\$ 25,000.91	\$ 25,000.91	\$ 25,000.91	\$ 25,000.91	\$ 25,000.91

**RECEIVED**  
OCT 27 2008  
PUBLIC SERVICE  
COMMISSION

KENERGY CORP.

CASE NO. 2008-00323

THROUGH SEPTEMBER 30, 2008

Line No	Control Number	Vendor Name	Description	Date Paid	Check Number	Dollar Amount	Legal	Rate Design	Depreciation Study	Advertising	Acct	Other
1	239311	JDG Consulting	Rate Design	3/7/08	53108	262.50		262.50				
2					Total March	262.50	-	262.50	-	-	-	-
3												
4	240448	JDG Consulting	Rate Design	4/11/08	53727	2,362.50		2,362.50				
5					Total April	2,362.50	-	2,362.50	-	-	-	-
6												
7	241441	JDG Consulting	Rate Design	5/9/08	54257	3,150.00		3,150.00				
8					Total May	3,150.00	-	3,150.00	-	-	-	-
9												
10	242418	JDG Consulting	Rate Design	6/6/08	54753	3,500.00		3,500.00				
11					Total June	3,500.00	-	3,500.00	-	-	-	-
12												
13	243506	JDG Consulting	Rate Design	7/11/08	55431	2,100.00		2,100.00				
14	244652	JDG Consulting	Rate Design	8/15/08	56095	3,627.15		3,627.15				
15					Total July	5,727.15	-	5,727.15	-	-	-	-
16												
17	245267	Smith & Butterfield	Office Supplies	9/12/08	57454	178.84						178.84
18	245400	Smith & Butterfield	Office Supplies	9/12/08	57454	206.25						206.25
19	245894	Smith & Butterfield	Office Supplies	9/26/08		224.00						224.00
20	245997	Dorsey, King, et al	Legal	9/5/08	56628	1,885.00	1,885.00					
21	244949	FedEx	Shipping to JDG	8/22/08	56202	27.77						27.77
22	245258	State of Kentucky	Sec of State Filing Fee	8/29/08	56471	10.00						10.00
23	246282	JDG Consulting	Rate Design	9/12/08	57243	2,187.50		2,187.50				
24					Total August	4,719.36	1,885.00	2,187.50	-	-	-	646.86
25												
26	247049	FedEx	Postage	9/18/08	57719	296.37						296.37
27	247026	The Messenger	Public Notice Ad	9/18/08	57872	1,863.00				1,863.00		
28	247581	Smith & Butterfield	Q & A Bill Inserts	9/26/08	58510	2,069.23				2,069.23		
29	247888	Smith & Butterfield	Office Supplies	9/26/08	58510	224.19						224.19
30	248322	Dorsey, King, et al	Legal	10/3/08	58684	804.21	804.21					
31	JE	Postage				22.40						22.40
32					Total September	5,279.40	804.21	-	-	3,932.23	-	542.96
						25,000.91	2,689.21	17,189.65	-	3,932.23	-	1,189.82

**JDG Consulting, LLC**

P.O Box 88039

Dunwoody, Georgia 30356

770-392-9971

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

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

Invoice Date: March 1, 2008

Project Number: 09-065-008

Invoice Number: 1

Service Period: 2/1/2008 through 2/29/2008

---

2008 Retail Rate Case

Labor	\$	262.50 <sup>e</sup>
Subsistance	\$	-
Transportation	\$	-
Shipping/Printing	\$	-
Total	\$	262.50 <sup>CAF</sup>

*ok \$0*

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PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

JDG Consulting, LLC

Specializing in Utility Rates and Financial Services

**JDG Consulting, LLC**

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

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

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

Invoice Date: April 1, 2008

Project Number: 09-065-008  
Invoice Number: 2

Service Period: 3/1/2008 through 3/31/2008

2008 Retail Rate Case

Labor	\$	2,362.50	C
Subsistance	\$	-	
Transportation	\$	-	
Shipping/Printing	\$	-	
Total	\$	2,362.50	

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THANK YOU

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**JDG Consulting, LLC**

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

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

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

Invoice Date: May 1, 2008

Project Number: 09-065-008

Invoice Number: 3

Service Period: 4/1/2008 through 4/30/2008

2008 Retail Rate Case

Labor	\$	3,150.00	C
Subsistence	\$	-	
Transportation	\$	-	
Shipping/Printing	\$	-	
Total	\$	3,150.00	fw

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THANK YOU

VOUCHERED

**JDG Consulting, LLC**

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

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

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

Invoice Date: June 1, 2008

Project Number: 09-065-008

Invoice Number: 4

Service Period: 5/1/2008 through 5/31/2008

2008 Retail Rate Case

Labor	\$	3,500.00	C
Subsistance	\$	-	
Transportation	\$	-	
Shipping/Printing	\$	-	
Total	\$	3,500.00	FW

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THANK YOU

VOUCHERED

**JDG Consulting, LLC**

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

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

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

Invoice Date: July 1, 2008

Project Number: 09-065-008  
Invoice Number: 5

Service Period: 6/1/2008 through 6/30/2008

2008 Retail Rate Case

Labor	\$	2,100.00	C
Subsistance	\$	-	
Transportation	\$	-	
Shipping/Printing	\$	-	
Total	\$	2,100.00	ATT

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20-246

ok  
SB

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

VOUCHERED



**JDG Consulting, LLC**

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

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

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

Invoice Date: August 1, 2008

Project Number: 09-065-008  
Invoice Number: 6


Service Period: 7/1/2008 through 7/31/2008

2008 Retail Rate Case

Labor	\$	2,300.00	C
Subsistance	\$	-	
Transportation	\$	1,327.15	C
Shipping/Printing	\$	-	
Total	\$	3,627.15	FA

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

  
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# CHAMPION INDUSTRIES, INC.

**SHIP TO:**

KENERGY CORP.  
3111 FAIRVIEW DRIVE  
WILLIS HOWARD  
OWENSBORO KY 42302

**REMIT TO:**

Smith & Butterfield  
P.O. Box 3446  
Evansville IN 47733-3446

812-422-3261 800-321-6549  
FAX: 812-429-0532

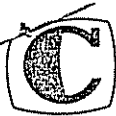
**SOLD TO:**

KENERGY CORP  
P.O. BOX 1389  
OWENSBORO KY 42302

INVOICE NO.	INVOICE DATE	CUSTOMER NO.
93212EE-00	8/15/08	E 918105

SALESMAN		PURCHASE ORDER NO.		SALES TYPE		TERMS			
406				CHARGE		NET 30 DAYS			
LINE #	STOCK NO.	QTY. ORDERED	QTY. B.O.	DESCRIPTION	QTY. SHIPPED	U/M	PRICE	TAX	AMOUNT
1	50947	24		AVE 03602 BINDER, 3-RNG, STD, 3"-BK	24	EA	5.870	T	140.88
2	50917	24		AVE 03301 BINDER, 3-RNG, STD, 1"-BK	24	EA	1.160	T	27.84
3	783	2		SWI 54014 TIP, FINGER, AMBER, PARR, SZ	2	DZ	1.730	T	3.46
				<i>Lisa</i> <i>Steve - 20 - 240</i> <i>OK 01-108</i> <i>Lowen</i>					
				588 61 1.58 598 108 .75 903 .59 912 .04 921 .51					
						9.28			
						20			
						240			
						#2008-00323			
								178.84	
NONTAXABLE		TAXABLE		SALES TAX		TOTAL INVOICE			
		172.18		C 10.33		PLEASE PAY THIS AMOUNT		182.51	

**VOUCHERED**



# CHAMPION INDUSTRIES, INC.

SHIP TO:

KENERGY CORP.  
3111 FAIRVIEW DRIVE  
OWENSBORO KY 42302

REMIT TO:

Smith & Butterfield  
P.O. Box 3446  
Evansville IN 47733-3446

812-422-3261 800-321-6543  
FAX: 812-429-0532

SOLD TO:

KENERGY CORP  
P.O. BOX 1389  
OWENSBORO KY 42302

INVOICE NO.	INVOICE DATE	CUSTOMER NO.
V123222-00	8/19/08	E 918105

Page 1

SALESMAN		PURCHASE ORDER NO.		SALES TYPE			TERMS			
406		1251		CHARGE			NET 30 DAYS			
LINE #	STOCK NO.	QTY. ORDERED	QTY. B.O.	DESCRIPTION		QTY. SHIPPED	U/M	PRICE	TAX	AMOUNT
1	23454	23		AVE 11370 INDEX, LEGAL, EXHBT 1-25		23	ST	4.230		97.29
2	23456	23		AVE 11372 INDEX, LEGAL, EXHBT 26-50		23	ST	4.230		97.29
		NONTAXABLE		TAXABLE		SALES TAX		TOTAL INVOICE		
				194.58		11.67		206.25		

Handwritten notes: 928, 246, 2008-00323, VOUCHERED, PLEASE PAY THIS AMOUNT



# CHAMPION INDUSTRIES, INC.

TO:  
 KENERGY CORP.  
 3111 FAIRVIEW DRIVE  
 DWENSBORO KY 42302

REMIT TO:  
 Smith & Butterfield  
 P.O. Box 3446  
 Evansville IN 47733-3446

812-422-3261 800-321-6543  
 FAX: 812-429-0532

SOLD TO:  
 KENERGY CORP  
 P.O. BOX 1389  
 DWENSBORO KY 42302

INVOICE NO.	INVOICE DATE	CUSTOMER NO.
V123976-00	8/27/08	E 918105

SALESMAN	PURCHASE ORDER NO.	SALES TYPE	TERMS
406	1252	CHARGE	NET 30 DAYS

LINE #	STOCK NO.	QTY. ORDERED	QTY. B.O.	DESCRIPTION	QTY. SHIPPED	U/M	PRICE	TAX	AMOUNT
	50947	36		AVE 03602 BINDER, 3-RNG, STD, 3"-BK	36	EA	5.870		211.32
					928 20-240 \$				
							2008-00323		
		NONTAXABLE		TAXABLE	SALES TAX		TOTAL INVOICE		
				211.32	12.68		224.00		

VOUCHERED

PLEASE PAY THIS AMOUNT



**CHAMPION**  
 GRAPHIC COMMUNICATIONS  
 A DIVISION OF CHAMPION INDUSTRIES, INC.  
 ORIGINAL INVOICE



**CHAMPION CLARKSBURG**  
 A DIVISION OF STATIONERS, INC.

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

September 2, 2008

*OK -  
smooth*

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

I.D. No. 610462803

Re: PSC Case No. 2008-00323  
(2008 Rate Case)

TO FEE: For services rendered during August 2008 as follows:

<u>2008</u>		<u>HOURS</u>
8/5	Draft and send notice letter to Kentucky Public Service Commission; e-mail from/to Steve Thompson;	.75
8/6	Telephone with Steve; telephone with Debbie Hayden;	.25
8/8	E-mail to/from Steve; receipt and initial review of application and exhibits;	2.00
8/11	Further review of application and exhibits; research re: pubic notice and depreciation study;	2.00
8/12	Receipt and review of revised tariff sheets; telephone with Steve; receipt and review of Jack Gaines' testimony;	2.50
8/13	Telephone with Steve to discuss documents;	1.50
8/18	Receipt and review of e-mail from Steve re: proposed tariff schedules; research and reply; receipt and review of proposed final draft of application; telephone with Benita Martin with comments;	2.00
8/20	E-mail from/to Benita; sign signature page of application;	.50
8/27	Receipt and review of final drafts of application, data request responses, etc.;	1.50
8/28	Draft proposed cover letter to PSC and e-mail copy to Steve; receipt and review of revised Exhibit 4 from Steve; telephone with Steve;	1.00
8/29	Receipt and review of revised Exhibit 3B and 4 to application; telephone with Steve;	.50

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VOUCHERED

FEE in full for above services (14.50 hours @ \$130.00)

\$1,885.00 F

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<b>Invoice Number</b> 2-861-86452	<b>Invoice Date</b> Aug 13, 2008	<b>Account Number</b> 1004-7742-4	Page 1 of 4
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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-Sa 7-6 (CST)  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Aug 13, 2008**

**FedEx Express Services**

Transportation Charges		18.35	
Special Handling Charges		9.42	
Total Charges	USD	\$27.77	
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$27.77</b>	

Other discounts may apply.

*Handwritten:* 928  
20-240

**FedEx** US Airbill  
Express

FedEx Tracking Number 8642 3049 1886

**1 From** Please print and press hard.  
Date 8/7/08 Sender's FedEx Account Number 1004-7742-4  
Sender's Name Steve Thompson Phone ( 270 ) 926-4141  
Company KENERGY CORP  
Address 3111 FAIRVIEW DR  
City OWENSBORO State KY ZIP 42303-2176

**2 Your Internal Billing Reference** OPTIONAL

**3 To**  
Recipient's Name Jack D. Gaines Phone ( 770 ) 392-9971  
Company JDG Consulting, LLC  
Recipient's Address 1141 Wynterhall Lane  
City Dunwoody State GA ZIP 30338

**4a Express Package Service**

FedEx Priority Overnight  
 FedEx Standard Overnight  
 FedEx First Overnight  
 FedEx 2Day  
 FedEx Express Saver

**4b Express Freight Service**

FedEx 1Day Freight\*  
 FedEx 2Day Freight  
 FedEx 3Day Freight

**5 Packaging**

FedEx Envelope\*  
 FedEx Pak\*  
 FedEx Box  
 FedEx Tube  
 Other

**6 Special Handling**

SATURDAY Delivery  
 HOLD Weekday  
 HOLD Saturday

**7 Payment** Bill to:  Sender  Recipient  Third Party  Credit Card  Cash/Check

Total Packages: \_\_\_\_\_ Total Weight: \_\_\_\_\_ Total Declared Value\*: \$ .00

*Handwritten:* mte case

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0372217729

**Find drop-off locations at fedex.com**  
Simplify your shipping. Manage your account. Access all the tools you need.

519

Account and if account, apply to this statement. Please call 1-800-222-2222 for more information.



STEPHEN J THOMPSON  
KENERGY CORP

Page 1 of 1

Account Number: 4608 0808 6000 3102  
Closing Date: 08/18/08  
Credit Limit: \$5,000 Available Credit: \$4,990



**Account Inquiries**



Customer Service:  
(800) 299-9842

To Report a Card Lost or Stolen:  
(727) 570-4881 LOCAL  
(866) 604-0381 TOLL-FREE



Please Direct Written Inquiries to:  
CUSTOMER SERVICE  
PO BOX 30495  
TAMPA, FL 33630



To view or pay your account on-line:  
www.eZCardInfo.com

**Account Summary**

Previous Balance	\$	117.98
Purchases	+	10.00
Cash	+	0.00
Credits	-	0.00
Payments	-	117.98
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>10.00</b>

**Payment Information**



Total Minimum Payment Due **\$10.00**  
Payment Due Date **09/12/08**

Minimum Payment	\$	10.00
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Mail Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521

*VOUCHER!*

**Important News**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.EZCARDINFO.COM](http://WWW.EZCARDINFO.COM) AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

*Rate card 20 24%*  
*[Signature]*

**Account Activity Since Your Last Statement**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/29	07/30	9399	24427338211720012677826	KY SEC OF STATE 615-297-2770 KY	\$ 10.00
PAYMENTS, ADJUSTMENTS AND OTHERS					
08/04	08/04	6010	74608088217001D21702160	PAYMENT RECEIVED - THANK YOU	117.98 -

**Account Activity Summary**

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate	Finance Charges	Effective Annual Percentage Rate	New Balance
Purchases	\$ 0.00	1.0750%	12.90%	\$ 0.00		
Cash	0.00	1.0750%	12.90%	0.00		
Fees/Finance Charge				0.00		
<b>Total</b>				<b>\$ 0.00</b>	<b>12.90%</b>	<b>\$ 10.00</b>

See reverse side for explanation of Finance Charge Method Credit Purchases: G Cash Advance: F Days In Billing Cycle: 32

NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY



**JDG Consulting, LLC**

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

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

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

Invoice Date: September 1, 2008

Project Number: 09-065-008

Invoice Number: 7

Service Period: 8/1/2008 through 8/31/2008

2008 Retail Rate Case

Labor	\$	2,187.50
Subsistance	\$	-
Transportation	\$	-
Shipping/Printing	\$	-
Total	\$	2,187.50

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PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

# 2008-00323

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
2-909-71622	Sep 10, 2008	1004-7742-4	1 of 5

FedEx Tax ID: 71-0427007

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

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

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

**Invoice Summary Sep 10, 2008**

**FedEx Express Services**

Transportation Charges		220.35	C
Special Handling Charges		76.02	C
Total Charges	USD	\$296.37	
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$296.37</b>	

Other discounts may apply.

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# 2008-00323



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<b>Invoice Number</b> 2-909-71622	<b>Invoice Date</b> Sep 10, 2008	<b>Account Number</b> 1004-7742-4
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Tracking ID: 8642  
Signed by  
FedEx Use

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

**Dropped off:** Sep 02, 2008      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment
- Distance Based Pricing, Zone 2

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
Tracking ID	864230491897	STEVE THOMPSON	STEPHANIE STUMBO
Service Type	FedEx Standard Overnight	KENERGY CORP	KENTUCKY PUBLIC SERVICE COMMIS
Package Type	Customer Packaging	3111 FAIRVIEW DR	211 SOWER BLVD
Zone	02	OWENSBORO KY 42303-2176 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	56.0 lbs, 25.5 kgs		
Delivered	Sep 03, 2008 11:00		
Svc Area	A4	Transportation Charge	64.30
Signed by	J YOUNT	Fuel Surcharge	22.18
FedEx Use	024606266/0001283/_	<b>Total Charge</b>	<b>USD</b> <b>\$86.48</b>

**Dropped off:** Sep 02, 2008      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment
- Distance Based Pricing, Zone 2

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
Tracking ID	864230491901	STEVE THOMPSON	STEPHANIE STUMBO
Service Type	FedEx Standard Overnight	KENERGY CORP	KENTUCKY PUBLIC SERVICE COMMIS
Package Type	Customer Packaging	3111 FAIRVIEW DR	211 SOWER BLVD
Zone	02	OWENSBORO KY 42303-2176 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	28.0 lbs, 12.7 kgs		
Delivered	Sep 03, 2008 11:00		
Svc Area	A4	Transportation Charge	30.60
Signed by	J YOUNT	Fuel Surcharge	13.32
FedEx Use	024606266/0001283/_	<b>Total Charge</b>	<b>USD</b> <b>\$51.92</b>

**Dropped off:** Sep 02, 2008      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment
- Distance Based Pricing, Zone 2

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
Tracking ID	864230491912	STEVE THOMPSON	STEPHANIE STUMBO
Service Type	FedEx Standard Overnight	KENERGY CORP	KENTUCKY PUBLIC SERVICE COMMIS
Package Type	Customer Packaging	3111 FAIRVIEW DR	211 SOWER BLVD
Zone	02	OWENSBORO KY 42303-2176 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	13.0 lbs, 5.9 kgs		
Delivered	Sep 03, 2008 11:00		
Svc Area	A4	Transportation Charge	25.60
Signed by	J YOUNT	Fuel Surcharge	8.83
FedEx Use	024606266/0001283/_	<b>Total Charge</b>	<b>USD</b> <b>\$34.43</b>

**Dropped off:** Sep 02, 2008      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment
- Distance Based Pricing, Zone 2

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
Tracking ID	864230491923	STEVE THOMPSON	STEPHANIE STUMBO
Service Type	FedEx Standard Overnight	KENERGY CORP	KENTUCKY PUBLIC SERVICE COMMIS
Package Type	Customer Packaging	3111 FAIRVIEW DR	211 SOWER BLVD
Zone	02	OWENSBORO KY 42303-2176 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	22.0 lbs, 10.0 kgs		
Delivered	Sep 03, 2008 11:00		
Svc Area	A4	Transportation Charge	33.80

Continued on next page

<b>Invoice Number</b> 2-909-71622	<b>Invoice Date</b> Sep 10, 2008	<b>Account Number</b> 1004-7742-4	Page 5 of 5
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Tracking ID: 864230491923 continued

Signed by FedEx Use	J YOUNT 024606266/0001283/_	Fuel Surcharge Total Charge		11.66 USD \$45.46
------------------------	--------------------------------	--------------------------------	--	-------------------------

<b>Dropped off:</b> Sep 02, 2008	<b>Cust. Ref.:</b> NO REFERENCE INFORMATION	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient ,</b>
<b>Tracking ID</b>	864230491934	STEVE THOMPSON	STEPHANIE STUMBO
<b>Service Type</b>	FedEx Standard Overnight	KENERGY CORP	KENTUCKY PUBLIC SERVICE COMMIS
<b>Package Type</b>	Customer Packaging	3111 FAIRVIEW DR	211 SOWER BLVD
<b>Zone</b>	02	OWENSBORO KY 42303-2176 US	FRANKFORT KY 40601 US
<b>Packages</b>	1		
<b>Rated Weight</b>	50.0 lbs, 22.7 kgs		
<b>Delivered</b>	Sep 03, 2008 11:00		
<b>Svc Area</b>	A4	<b>Transportation Charge</b>	58.05
<b>Signed by</b>	J YOUNT	<b>Fuel Surcharge</b>	20.03
<b>FedEx Use</b>	024606266/0001283/_	<b>Total Charge</b>	USD \$78.08

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$296.37</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$296.37</b>



VOUCHERED

**FedEx** US Airbill  
Express

FedEx Tracking Number 8642 3049 1934

MUR41  
0215  
Sender's Copy

1 From *Please print and press hard.*  
Date 9/2/08 Sender's FedEx Account Number 1004-7742-4

Sender's Name Steve Thompson Phone (270) 926-4141

Company KENERGY CORP

Address 3111 FAIRVIEW DR

City OWENSBORO State KY ZIP 42303-2176

2 Your Internal Billing Reference OPTIONAL

3 To Recipient's Name Stephanie Stumbo Phone (502) 564-3940

Company Kentucky Public Service Commission

Recipient's Address 211 Sower Boulevard

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address To request a package be held at a specific FedEx location, print FedEx address here.

City Frankfort State KY ZIP 40601

0372217729

Delivery options, rates, current FedEx

**Schedule a pickup at fedex.com**  
Simplify your shipping. Manage your account. Access all the tools you need.

4a Express Package Service

FedEx Priority Overnight  
Next business morning. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight  
Next business afternoon. Saturday Delivery NOT available.

FedEx First Overnight  
Earliest next business morning delivery to select locations. Saturday Delivery NOT available.

FedEx 2Day  
Second business day. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Express Saver  
Third business day. Saturday Delivery NOT available.

FedEx Envelope rate not available. Minimum charge: One-pound rate.

\* To most locations.

4b Express Freight Service

FedEx 1Day Freight\*  
Next business day. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 2Day Freight  
Second business day. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 3Day Freight  
Third business day. Saturday Delivery NOT available.

\* Call for requirements.

\*\* To most locations.

5 Packaging

FedEx Envelope\*  
 FedEx Pak\*  
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.  
 FedEx Box  
 FedEx Tube  
 Other  
\* Declared value limit \$500

6 Special Handling

Include FedEx address in Section 3.

SATURDAY Delivery NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.

HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.

HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Does this shipment contain dangerous goods?  
One box must be checked.

No  Yes  
As per attached Shipper's Declaration.

Yes  
Shipper's Declaration not required.

Dry Ice  
Dry Ice, 8, UN 1845

Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Sender Acct. No. in Section 1 will be billed.  Recipient  Third Party  Credit Card  Cash/Check

FedEx Acct. No. Exp. Date  
Credit Card No.

Total Packages Total Weight Total Declared Value\*  
1 50 \$ .00

\*Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

8 Residential Delivery Signature Options

If you require a signature, check Direct or Indirect.

No Signature Required  
Package may be left without obtaining a signature for delivery.

Direct Signature  
Someone at recipient's address may sign for delivery. Fee applies.

Indirect Signature  
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. Fee applies.

519

Rev. Date 10/06/Part #158270-01/994-2006 FedEx-PRINTED IN U.S.A.-SRF

**FedEx** Express *US Airbill*

FedEx Tracking Number **8642 3049 1923**

MUR 41  
0215  
Senders Copy

**1 From** Please print and press hard.  
Date 9/2/08 Sender's FedEx Account Number 1004-7742-4

Sender's Name Steve Thompson Phone ( 270 ) 926-4141

Company KENERGY CORP

Address 3111 FAIRVIEW DR Dept./Floor/Suite/Room

City OWENSBORO State KY ZIP 42303-2176

**2 Your Internal Billing Reference** REGIONAL  
First 24 characters will appear on invoice.

**3 To**  
Recipient's Name Stephanie Stumbo Phone ( 502 ) 564-3940

Company Kentucky Public Service Commission

Recipient's Address 211 Sower Boulevard Dept./Floor/Suite/Room

We cannot deliver to P.O. boxes or P.O. ZIP codes.  
Address To request a package be held at a specific FedEx location, print FedEx address here.

City Frankfort State KY ZIP 40601

0372217729

delivered  
- 50% - return  
- current FedEx

**Find drop-off locations at fedex.com**  
Simplify your shipping. Manage your account. Access all the tools you need.

**4a Express Package Service** Packages up to 150 lbs.  
 FedEx Priority Overnight Next business morning.\* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.  
 FedEx Standard Overnight Next business afternoon.\* Saturday Delivery NOT available.  
 FedEx First Overnight Earliest next business morning delivery to select locations.\* Saturday Delivery NOT available.  
 FedEx 2Day Second business day.\*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.  
 FedEx Express Saver Third business day.\* Saturday Delivery NOT available.  
\* To most locations. \*\* To most locations.

**4b Express Freight Service** Packages over 150 lbs.  
 FedEx 1Day Freight\* Next business day.\*\* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.  
 FedEx 2Day Freight Second business day.\*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.  
 FedEx 3Day Freight Third business day.\*\* Saturday Delivery NOT available.  
\* Call for Confirmation. \*\* To most locations.

**5 Packaging**  
 FedEx Envelope\*  
 FedEx Pak\* Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.  
 FedEx Box  
 FedEx Tube  
 Other  
\* Declared value limited.

**6 Special Handling** Include FedEx address in Section 3.  
 SATURDAY Delivery NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.  
 HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.  
 HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.  
 Does this shipment contain dangerous goods? One box must be checked.  
 No  
 Yes As per attached Shipper's Declaration.  
 Yes Shipper's Declaration not required.  
 Dry Ice Dry Ice, 5, UN 1845  
 Cargo Aircraft Only  
Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

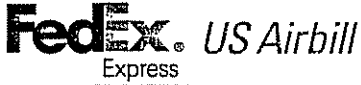
**7 Payment** Bill to: Enter FedEx Acct. No. or Credit Card No. below.  
 Sender Acct. No. in Section 1 will be billed.  
 Recipient  
 Third Party  
 Credit Card  
 Cash/Check  
 FedEx Acct. No. Exp. Date  
 Credit Card No.

Total Packages	Total Weight	Total Declared Value†
1	2.2	\$ .00

† Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

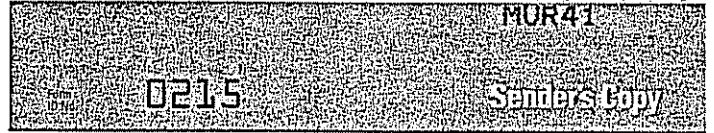
**8 Residential Delivery Signature Options** If you require a signature, check Direct or Indirect.  
 No Signature Required Package may be left without obtaining a signature for delivery.  
 Direct Signature Someone at recipient's address may sign for delivery. Fee applies.  
 Indirect Signature If no one is available at recipient's address, someone at a neighboring address may sign for delivery. Fee applies.  
519

Rev. Date 10/06/Part #15279 ©1994-2006 FedEx-PRINTED IN U.S.A.-50P



FedEx Tracking Number

8642 3049 1912



1 From Please print and press hard. Date 9/2/08 Sender's FedEx Account Number 1004-7742-4

Sender's Name Steve Thompson Phone (270) 926-4141

Company KENERGY CORP

Address 3111 FAIRVIEW DR Dept./Floor/Suite/Room

City OWENSBORO State KY ZIP 42303-2176

2 Your Internal Billing Reference SPECIAL

3 To Recipient's Name Stephanie Stumbo Phone (502) 564-3940

Company Kentucky Public Service Commission

Recipient's Address 211 Sower Boulevard Dept./Floor/Suite/Room

To request a package be held at a specific FedEx location, print FedEx address here.

City Frankfort State KY ZIP 40601

0372217729

4a Express Package Service Packages up to 150 lbs. FedEx Priority Overnight Next business morning. FedEx Standard Overnight Next business afternoon. FedEx First Overnight Earliest next business morning delivery to select locations.

4b Express Freight Service Packages over 150 lbs. FedEx 1Day Freight\* Next business day. FedEx 2Day Freight Second business day. FedEx 3Day Freight Third business day.

5 Packaging FedEx Envelope\* FedEx Pak\* FedEx Box FedEx Tube Other

6 Special Handling Include FedEx address in Section 3. SATURDAY Delivery NOT Available for... HOLD Weekday at FedEx Location NOT Available for... HOLD Saturday at FedEx Location Available ONLY for...

7 Payment Bill to: Enter FedEx Acct. No. or Credit Card No. below. Sender Acct. No. in Section 1 will be billed. Recipient Third Party Credit Card Cash/Check

FedEx Acct. No. Credit Card No. Exp. Date Total Packages Total Weight Total Declared Value \$ 13 .00

\*Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

8 Residential Delivery Signature Options If you require a signature, check Direct or Indirect. No Signature Required Direct Signature Indirect Signature

519

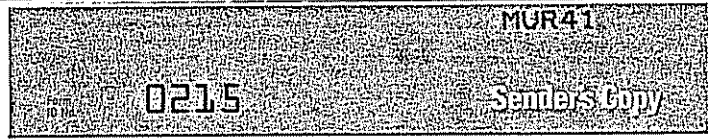
Rev. Date 10/06 Part #158279 ©1999-2006 FedEx PRINTED IN U.S.A.-5197

Deliver only, refer to current page

Ship and track packages at fedex.com Simplify your shipping. Manage your account. Access all the tools you need.



FedEx Tracking Number 8642 3049 1901



**1 From** *Please print and press hard.*  
 Date 9/2/08 Sender's FedEx Account Number 1004-7742-4  
 Sender's Name Steve Thompson Phone (270) 926-4141  
 Company KENERGY CORP  
 Address 3111 FAIRVIEW DR  
 City OWENSBORO State KY ZIP 42303-2176

**2 Your Internal Billing Reference** *First 24 characters will appear on invoice.*  
 OPTIONAL

**3 To**  
 Recipient's Name Stephanie Stumbo Phone (502) 564-3940

Company Kentucky Public Service Commission

Recipient's Address 211 Sower Boulevard  
 We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address Frankfort State KY ZIP 40601  
 To request a package be held at a specific FedEx location, print FedEx address here.

City Frankfort State KY ZIP 40601  
 0372217729

very delivery... the current FedEx

Store your addresses at fedex.com Simplify your shipping. Manage your account. Access all the tools you need.

**4a Express Package Service**

FedEx Priority Overnight  
 Next business morning. \* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight  
 Next business afternoon. Saturday Delivery NOT available.

FedEx 2Day  
 Second business day. \*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected. FedEx Envelope rate not available. Minimum charge: One-pound rate.

FedEx Express Saver  
 Third business day. \*\* Saturday Delivery NOT available.

FedEx First Overnight  
 Earliest next business morning delivery to select locations. \*\* Saturday Delivery NOT available.

**4b Express Freight Service**

FedEx 1Day Freight\*  
 Next business day. \*\* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 2Day Freight  
 Second business day. \*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 3Day Freight  
 Third business day. \*\* Saturday Delivery NOT available.

\* Call for Confirmation. \*\* To most locations.

**5 Packaging**

FedEx Envelope\*  FedEx Pak\* Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.  FedEx Box  FedEx Tube  Other  
 \* Declared value limit \$500

**6 Special Handling** *Include FedEx address in Section 3.*

SATURDAY Delivery NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.

HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.

HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Does this shipment contain dangerous goods?  
 One box must be checked.

No  Yes As per attached Shipper's Declaration.  Yes Shipper's Declaration not required.  Dry Ice Dry Ice, 9, UN1845  Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

**7 Payment** *Bill to:* Enter FedEx Acct. No. or Credit Card No. below.

Sender Acct. No. in Section 1 will be billed.  Recipient  Third Party  Credit Card  Cash/Check

FedEx Acct. No. / Credit Card No.	Total Packages	Total Weight	Total Declared Value <sup>1</sup>	Exp. Date
	1	2.8	\$ 0.00	

<sup>1</sup>Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

**8 Residential Delivery Signature Options** *If you require a signature, check Direct or Indirect.*

No Signature Required  
 Package may be left without obtaining a signature for delivery.

Direct Signature  
 Someone at recipient's address may sign for delivery. Fee applies.

Indirect Signature  
 If no one is available at recipient's address, someone at a neighboring address may sign for delivery. Fee applies.

519



**edEx** US Airbill  
Express

FedEx Tracking Number 8642 3049 1897

From Please print and press hard.  
Date 9/2/08 Sender's FedEx Account Number 1004-7742-4

Sender's Name Steve Thompson Phone (270) 926-4141

Company KENERGY CORP

Address 3111 FAIRVIEW DR

City OWENSBORO State KY ZIP 42303-2176

Your Internal Billing Reference 38710046

To Recipient's Name Stephanie Stumbo Phone (502) 564-3940

Company Kentucky Public Service Commission

Recipient's Address 211 Sower Boulevard

Address To request a package be held at a specific FedEx location, print FedEx address here.

City Frankfort State KY ZIP 40601  
0372217729

MUR 41  
0215  
Senders Copy

**4a Express Package Service**  
 FedEx Priority Overnight Next business morning.\* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.  
 FedEx Standard Overnight Next business afternoon.\* Saturday Delivery NOT available.  
 FedEx 2Day Second business day.\*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected. FedEx Envelope rate not available. Minimum charge: One-pound rate.  
 FedEx Express Saver Third business day.\* Saturday Delivery NOT available.  
 FedEx First Overnight Earliest next business morning delivery to select locations.\* Saturday Delivery NOT available.  
\* To most locations.

**4b Express Freight Service**  
 FedEx 1Day Freight\* Next business day.\*\* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.  
 FedEx 2Day Freight Second business day.\*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.  
 FedEx 3Day Freight Third business day.\*\* Saturday Delivery NOT available.  
\* Call for Confirmation. \*\* To most locations.

**5 Packaging**  
 FedEx Envelope\*  FedEx Pak\* Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.  FedEx Box  FedEx Tube  Other  
\* Declared value limit \$500.

**6 Special Handling**  
 SATURDAY Delivery NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.  
 HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.  
 HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.  
 Include FedEx address in Section 3.  
 Does this shipment contain dangerous goods? One box must be checked.  
 No  Yes As per attached Shipper's Declaration.  Yes Shipper's Declaration not required.  Dry Ice Dry Ice, 9, UN 1845  Cargo Aircraft Only  
Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

**7 Payment** Bill to: Enter FedEx Acct. No. or Credit Card No. below.  
 Sender Acct. No. in Section 1 will be billed.  Recipient  Third Party  Credit Card  Cash/Check

FedEx Acct. No. or Credit Card No. Exp. Date  
 Total Packages 1 Total Weight 56 Total Declared Value \$ .00

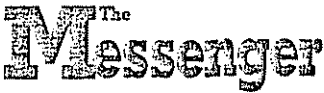
\*Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

**8 Residential Delivery Signature Options** If you require a signature, check Direct or Indirect.  
 No Signature Required Package may be left without obtaining a signature for delivery.  Direct Signature Someone at recipient's address must sign for delivery. Fee applies.  Indirect Signature If no one is available at recipient's address, someone at a neighboring address may sign for delivery. Fee applies.

Rev. Date 10/06-Part #158279-C1994-2006 FedEx-PRINTED IN U.S.A.-59F

**Schedule a pickup at fedex.com**  
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VOUCHER



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

221

1 BILLING PERIOD 08/04/08 - 09/02/08		2 ADVERTISER/CLIENT NAME Kenergy Corp.	
23 TOTAL AMOUNT DUE 1863.00		*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT AMOUNT DUE BY 09/26/08
21 CURRENT NET AMOUNT DUE 1863.00	22 30 DAYS 0.00	60 DAYS 0.00	OVER 90 DAYS 0.00

ADVERTISING INVOICE and STATEMENT

4 PAGE# 1	5 BILLING DATE 09/02/08	8 BILLED ACCOUNT NAME AND ADDRESS Keith Ellis Kenergy Corp. Attn: Accts. Payable P.O. Box 1399 OWENSBORO, KY 423021399	9 REMITTANCE ADDRESS The Messenger 221 S. Main Street P.O. Box 529 Madisonville KY 42431-0529
6 BILLED ACCOUNT NUMBER 000559			
7 ADVERTISER/CLIENT NUMBER			

Payment due by 09/26/08

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION-OTHER COMMENTS/CHARGES	15 16 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
08/29/08	32550586001	9x15(class) public notice <i>Rate case? # 2008-00323 Lowen</i>	9.00 x 135.00	13.80 /lin <i>20-240</i>		1863.00 <i>C</i>
					928	
					20	
					240	

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21 CURRENT NET AMOUNT DUE 1863.00	22 30 DAYS 0.00	60 DAYS 0.00	OVER 90 DAYS 0.00	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE 1863.00
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VOUCHERED



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

\*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

25 ADVERTISER INFORMATION		6 BILLED ACCOUNT NUMBER 000559		7 ADVERTISER/CLIENT NUMBER		2 ADVERTISER/CLIENT NAME Kenergy Corp.	
1 BILLING PERIOD 08/04/08 - 09/02/08							



# CHAMPION INDUSTRIES, INC.

SHIP TO:

KENERGY CORP.  
3111 FAIRVIEW DRIVE  
WILLIS HOWARD  
OWENSBORO KY 42302

REMIT TO:

Smith & Butterfield  
P.O. Box 3446  
Evansville IN 47733-3446

812-422-3261 800-321-6543  
FAX: 812-429-0532

SOLD TO:

KENERGY CORP  
P.O. BOX 1389  
OWENSBORO KY 42302

INVOICE NO.	INVOICE DATE	CUSTOMER NO.
J082519-00	8/29/08	E 918105

SALESMAN		PURCHASE ORDER NO.		SALES TYPE		TERMS			
406				CHARGE		NET 30 DAYS			
LINE #	STOCK NO.	QTY. ORDERED	QTY. B.O.	DESCRIPTION	QTY. SHIPPED	U/M	PRICE	TAX	AMOUNT
1		51500		Q & A INSERT	51500	EA	35.390		1,822.50
				FREIGHT					129.50
				928-20-240					
				2008-00323					
		NONTAXABLE	TAXABLE	SALES TAX	PLEASE PAY THIS AMOUNT			TOTAL INVOICE	
			1,952.10	117.13				2,069.23	

VOUCHERED

REQ BY: LISA RENEE OWEN

PO#: 37780

VENDOR#: 0188

VENDOR: SMITH & BUTTERFIELD

KENERGY CORPORATION  
RECEIVING REPORT  
15033-001-00

VOUCHERED

*Kemi*

REQ#: P 8838

ISSUE DATE: 9/16/08

WAREHOUSE: OWENSBORO

ITEM# STOCK# DESCRIPTION

001 88888 Q & A BILL INSERT FOR SEPT  
51.500 COPIES

QTY TO BE  
RECEIVED UNITS

1 LOT

QUANTITY  
RECEIVED

1

INVOICE#

UNIT  
PRICE

2,069.23000

TOTAL  
PRICE

CHARGE TO

%

%

%

SEP 23 2008

*[Signature]*  
SIGNATURE OF RECEIVER

9/17/08  
DATE RECEIVED

DATE

9/16/08

# Kenergy Purchase Order

6402 Old Corydon Road • Henderson, KY 42419 • (270) 826-3991

PURCHASE ORDER NO.

37780

To:

SMITH & BUTTERFIELD  
P O BOX 3446  
EVANSVILLE INDIANA

47733

ATTN: RON

Ship To:

3051 FAIRVIEW DRIVE  
OWENSBORO, KY 42303  
ATTN: LISA OWEN

Billing: Kenergy

,P.O. Box 1389

Owensboro, Kentucky 42302-1389

Attn: Accounts Payable (270)926-4141

Fax#'s: Owensboro/Whse (270) 685-5806

Henderson/Whse (270) 827-2128

Marion/Whse (270) 965-0921

NOTICE: Deliveries accepted 8:00 a.m. - 3:00 p.m. Monday through Friday  
Deliveries will not be accepted at any other time without prior notification.

All items FOB to Kenergy, freight prepaid unless noted otherwise on purchase order

LINE NO.	STOCK NO.	QUANTITY ORDERED	U/M	DESCRIPTION	UNIT PRICE EACH ITEM	TOTAL PRICE EACH ITEM
001	88888	1	LOT	O & A BILL INSERT FOR SEPT 51,500 COPIES	2,069.23000	2,069.23

VOUCHERED

AT-67b Revised 03/2008

TOTAL &gt;


2,069.23

KENERGY

RECEIVING

PAGE 1

BY

  
 Bill Jones, Purchasing Manager

TO: SMITH & BUTTERFIELD

WAREHOUSE: OWENSBORO

ATTN: RON

THE UNDERSIGNED REQUESTS APPROVAL FOR THE ISSUANCE OF A PURCHASE ORDER FOR THE FOLLOWING ITEMS OF MATERIAL OR EQUIPMENT:

STOCK#	QTY	U/M	DESCRIPTION	PRICE EA.	TOTAL	DELIV.
88888	1	LOT	Q & A BILL INSERT FOR SEPT 51,500 COPIES	2069.23000	2,069.23	9/11/08

(BILL INSERT WILL BE CHARGED TO THE RATE CASE.)

Please send Purchase Order to Jeanette for Order Processing. Thank you.

*Change to rate case*

-----  
TOTAL 2,069.23

VOUCHERED

PURPOSE OF REQUEST Q&A BILL INSERT

ARE PRICES COMPETITIVE AND MATERIAL/EQUIPMENT OF GOOD QUALITY? YES

IF CAPITAL ASSET, WAS IT BUDGETED? \_\_\_\_\_

BUDGET ITEM NO. & AMOUNT \_\_\_\_\_

LISA RENEE OWEN 9/11/08 Lisa Owen 9-11-08  
 Requisitioner Date Department Head Date

FUNDS AVAILABLE \_\_\_\_\_ APPROVED Shonch  
 Director of Accounting President and General Manager

# CHAMPION INDUSTRIES, INC.

**SHIP TO:**  
 KENERGY CORP.  
 3111 FAIRVIEW DRIVE  
 OWENSBORO KY 42302

**REMIT TO:**  
 Smith & Butterfield  
 P.O. Box 3446  
 Evansville IN 47733-3446

812-422-3261 800-321-6543  
 FAX: 812-429-0532

**SOLD TO:**  
 KENERGY CORP  
 P.O. BOX 1369  
 OWENSBORO KY 42302

INVOICE NO.	INVOICE DATE	CUSTOMER NO.
V124612-00	9/05/08	E 918105

SALESMAN		PURCHASE ORDER NO.		SALES TYPE		TERMS			
406		1254		CHARGE		NET 30 DAYS			
LINE #	STOCK NO.	QTY. ORDERED	QTY. B.O.	DESCRIPTION	QTY. SHIPPED	U/M	PRICE	TAX	AMOUNT
1	23454	25		AVE 11370 INDEX, LEGAL, EXHBT 1-25	25	ST	4.230	T	105.75
2	23456	25		AVE 11372 INDEX, LEGAL, EXHBT 26-50	25	ST	4.230	T	105.75
3	34649	12	12	DYM 15802 TAPE, UNYL, GLOSS, 1/2" X 12'		RL	3.070	T	
		NONTAXABLE		TAXABLE		SALES TAX		TOTAL INVOICE	
				211.50		12.69		224.19	

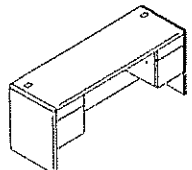
rate case lower

928-20-240

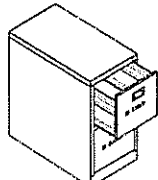
2008-00323

VOUCHERED

PLEASE PAY THIS AMOUNT



**HON**  
 Office Furniture  
 A PREFERRED VENDOR



**THE CHAPMAN PRINTING CO.**  
 A DIVISION OF CHAMPION INDUSTRIES, INC.

**Stationer's**  
 A DIVISION OF CHAMPION INDUSTRIES, INC.

**CHAMPION GRAPHIC COMMUNICATIONS**  
 A DIVISION OF CHAMPION INDUSTRIES, INC.

**Smith & Butterfield**  
 A DIVISION OF CHAMPION INDUSTRIES, INC.

**CHAMPION CLARKSBURG**  
 A DIVISION OF STATIONER'S, INC.



# CHAMPION INDUSTRIES, INC.

Smith's Collectible

CHAMPION INDUSTRIES, INC.

1 PK  
5-3

Order Number  
Date  
Time

PO# 247888

Order # 0126612-00

Franklin, IN 47733-3446

P.O. 1219

City 47733-3446

Order # 0126612

Order # 0126612

Page 270 of 414

Item # 0126612

Item # 0126612

ITEM # 0126612

ITEM # 0126612

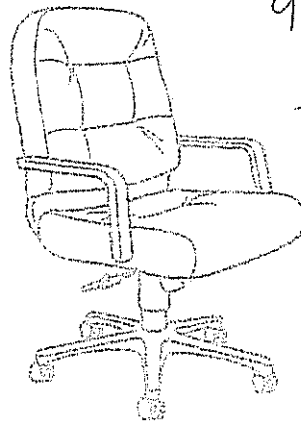
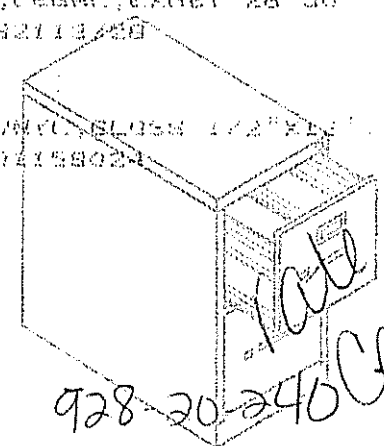
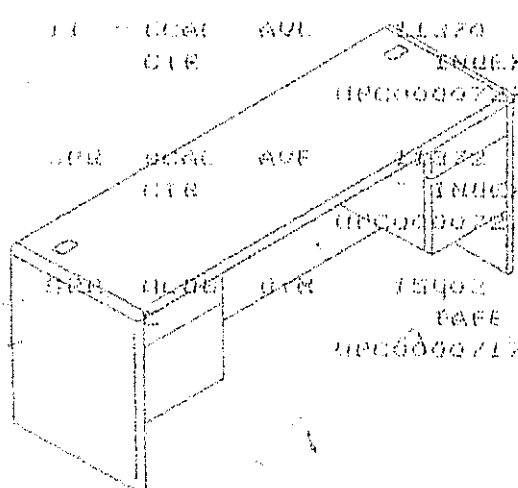
ITEM # 0126612

ITEM # 0126612

Qty	Unit Price	Total Price
25	\$84.25	\$2,106.25
25	\$84.25	\$2,106.25
12	\$0.00	\$0.00

Part #	Description	Qty	Unit Price	Total Price
11-0001	AVL 11370 ENERGY EFFICIENT EXHIBIT 1-25 00000007702113704	25	\$84.25	\$2,106.25
11-0002	AVF 11372 ENERGY EFFICIENT EXHIBIT 26-50 00000007702113720	25	\$84.25	\$2,106.25
11-0003	AVR 15402 BASE ONLY, GLASS 1/2" X 1/2" 00000007702115402	12	\$0.00	\$0.00



928-20-240 Case  
1. Cover  
2008-00323  
rate  
case  
OK  
WDX

VOUCHERED

3-1/3  
3-1/3  
450



Office Furniture  
DATE

9-5-08



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

*ad -  
S. Novick*

October 1, 2008

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

I.D. No. 610462803

Re: PSC Case No. 2008-00323  
(2008 Rate Case)

TO FEE: For services rendered during September 2008 as follows:

<u>2008</u>		<u>HOURS</u>
9/2	E-mail to/from Steve Thompson; telephone with Steve; telephone with Kentucky Public Service Commission Staff Counsel; revise cover letter and FedEx to Commission; review of PSC order in Blue Grass Energy case; draft and e-mail verifications for Sandy Novick, Steve and Jack Gaines;	2.50
9/12	Receipt and review of Commission letter accepting filing; e-mail to Sandy, et al;	.50
9/18	Telephone with Jack; securing signature on prepared testimony verification;	.25
9/19	Letter to Commission with signed original verifications;	.25
9/24	Receipt and review of procedural order; e-mail to Sandy, Steve and Jack;	.50
9/26	Receipt and review of publication affidavits; forwarding to PSC, copies to intervenors;	.50
9/29	E-mail to Lisa Owen re: publication of hearing notice; receipt and review of e-mail from Attorney General re: publication tear sheets; telephone with Lisa;	.50
9/30	Obtaining tear sheets from Henderson Gleaner; e-mail to/from Lisa; telephone with Assistant Attorney General Larry Cook; receipt and review of e-mail from Attorney Cook; e-mail to Sandy, et al with Attorney General data requests;	1.00

VOUCHERED

928-020-240

FEE in full for above services (6 hours @ \$130.00)

\$780.00 C

EXPENSE

FedEx

\$24.21 C

TOTAL FEE AND EXPENSE

\$804.21 JLD

VOUCHERED

**KENERGY**  
**JOURNAL ENTRY**

DATE					
0	9	3	0	0	8

DEBIT			
ACCOUNT NUMBER	RA	EAC	AMOUNT
146000			
588000	020	100	10000
903000	020	100	5000
930200	022	100	3000
921000	022	100	1000
930210	060	126	1000
588000	020	100	2600
598000	020	100	1000
921000	020	100	1000
903000	020	100	6000
921000	020	100	6000
588000	032	326	18038
593000	023	421	
921000	020	100	6915
928000	020	240	2240
930200	001	132	480425
930200	001	133	111895

CREDIT		
ACCOUNT NUMBER	BUDGET/S/L CODE	AMOUNT
165200		1749702

PREPAID WRITEOFF OTHER

ENTRY NO.	TRANS. CODE
0070150	

Prepared By *[Signature]*

Approved By \_\_\_\_\_

KENERGY  
ACCOUNT NUMBER 165.200  
SEPT

2008	ACCOUNT NUMBER	DESCRIPTION	BEG BALANCE	CURRENT EXPENSE	CURRENT ADDITION	CASH RECEIPT	ENDING BALANCE
<b>POSTAGE METER</b>							
	146.000	BREC Receivable		2.27			
	416.600 050	841 SURGE		0.00			
	930.200 050	500 ANNUAL MEETING		0.00			
	930.200 050	100 ENERGY MAILING		0.00			
	588.000 020	100 ENGINEERING		6.57			
	903.000 020	100 BILLING		58.38			
	912.000 050	100 C & I		0.00			
	930.200 022	100 CAPITAL CREDITS		3.38			
	930.210 020	100 BOARD OF DIRECTORS		0.00			
	930.200 050	100 MEMBER SERVICES		0.00			
	908.000 050	100 GEOTHERMAL		0.00			
	921.000 020	100 GENERAL POSTAGE		0.00			
	930.210 60	126 MRC		1106.22			
	588.000 070	774 XMAS PARTY		60.33			
	588.000 070	774 XMAS PARTY		0.00			
	921.000 070	774 XMAS PARTY		0.00			
	903.000 070	774 XMAS PARTY		0.00			
	912.000 070	774 XMAS PARTY		0.00			
	588.000 020	100 HR		0.00			
	588.000 020	100 HR		27.61			
	921.000 020	100 HR		18.83			
	903.000 020	100 HR		9.41			
	912.000 020	100 HR		6.28			
	588.000 020	100 NEWSLETTER		0.63			
	588.000 020	100 NEWSLETTER		0.00			
	921.000 020	100 NEWSLETTER		0.00			
	903.000 020	100 NEWSLETTER		0.00			
	912.000 020	100 NEWSLETTER		0.00			
	107.255	AMI		0.00			
	930.200 060	500 ANNUAL MEETING		0.00			
		PURCHASED ADDITIONAL POSTAGE			0.00		
			2,368.85	1,301.88	0.00	0.00	1,066.97
<b>ADVANCE POSTAGE</b>							
	184.921	POSTAGE DUE BILLS	0.09	\$0.00	0.00		0.09
	903.000 022	100 PRE-SORT BULK MAIL	134.74	\$0.00	0.00		134.74
	903.000	POSTAGE PERMIT #464-Refund from US Postal	0.00	\$0.00	\$0.00	0	0.00
	184.921	POSTAGE @ MARION OFFICE	0.00	\$0.00	\$0.00		0.00
<b>UPS</b>							
	143.100						
	107.200 40	423 1600					
	107.200 040	457 1600					
	163.100 023	100					
	184.100						
	416.600 50	841					
	416.500						
	903.000 022	100					
	908.000 050	843					
	587.000 048	424					
	588.000 40	757					
	588.000 32	326			180.38		
	592.100 32	313					
	595.000 30	100					
	593.000 23	421					
	921.000 20	100			69.15		
	921.000 21	100					
	921.000						
	928.000 20	240			22.4		
	930.200 40	131					
	930.200 60	100					

KENERGY  
 ACCOUNT NUMBER 165.200  
 SEPT

2008

		ACCOUNT NUMBER	DESCRIPTION		BEG BALANCE	CURRENT EXPENSE	CURRENT ADDITION	CASH RECEIPT	ENDING BALANCE
					173.95	271.93	400.00		302.02
NRECA		930.200	001	132 DUES-NRECA	24,021.25	4,804.25	0.00		19,217.00
KAEC		930.200	001	133 DUES-KAEC	44,475.80	11,118.95	0.00		33,356.85
PSC ASSESSMENT	SEPERATE ENTRY	184.409		TAX	260,332.98	26,033.30	0.00		234,299.68
					-	0.00	-		0.00
PREPAID SUB-TOTAL					331,507.66	43,530.31	400.00	0.00	288,377.35

		ACCOUNT NUMBER	BUDG CODE	DESCRIPTION	EMPLOYEE	ENDING BALANCE	CURRENT EXPENSE	CURRENT ADDITION	CASH RECEIPT	ENDING BALANCE
PREPAID DISBURSEMENTS BY CHECK										
CTL#	CK#	EXP MONTH								
223429	44095			RCCU-PREPAID AIRLINE TICKET		289.20		\$0.00		289.20
						0.00	\$0.00	\$0.00		0.00
						0.00	\$0.00	\$0.00		0.00
						0.00	\$0.00	\$0.00		0.00
PREPAID CHECK SUB-TOTAL						289.20	0.00	0.00	0.00	289.20

NRECA DUES	4,804.25					TOTAL PREPAYMENTS	331,796.66	43,530.31	400.00	0.00	288,666.55
							=====	=====	=====	=====	=====
								17,497.01			