

SULLIVAN, MOUNTJOY, STAINBACK & MILLER PSC
ATTORNEYS AT LAW

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

June 11, 2009

Via Federal Express

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

RECEIVED

JUN 12 2009

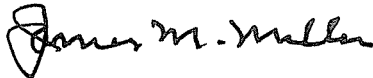
PUBLIC SERVICE
COMMISSION

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

Dear Mr. DeRouen:

Enclosed are an original and seven copies of the supplemental responses of Big Rivers Electric Corporation ("Big Rivers") to Item 56 of the Commission Staff's first data request and Item 2 of the Commission Staff's second data request. Mr. Blackburn's verification of these supplemental responses will be forwarded under separate cover. I certify that a copy of this letter and attachments has been served on each party of record.

Sincerely yours,



James M. Miller

JMM/ej
Enclosures

cc: Service List
David Spainhoward (w/attachments)
C. William Blackburn (w/attachments)

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'S SUPPLEMENTAL
RESPONSE TO THE COMMISSION'S FEBRUARY 23, 2009 FIRST DATA
REQUEST TO BIG RIVERS ELECTRIC CORPORATION
PSC CASE NO. 2009-00040
June 11, 2009

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

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

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

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

15
16 **Response)** c. Big Rivers updates its prior response to this item with the
17 information for the period through April 2009, attached hereto.

18
19
20 **Witness)** C. William Blackburn

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

<u>1</u>	<u>Vendor</u>	<u>Invoice Date</u>	<u>Voucher No.</u>	<u>Date Paid</u>	<u>Amount</u>	<u>Description</u>
2	Cumulative cost incurred and reported through March 2009				123,735.62	
3	Meade County RECC	3/31/2009	545216	4/17/2009	215.00	
4	FedEx	3/25/2009	545239	4/17/2009	523.77	
5	AT&T Teleconference Service	4/1/2009	545378	4/24/2009	82.03	
6	FedEx	4/1/2009	545407	4/24/2009	818.56	
7	FedEx	4/8/2009	545408	4/24/2009	45.88	
8	FedEx	4/15/2009	545447	5/1/2009	85.86	
9	FedEx	4/22/2009	545448	5/1/2009	121.68	
10	Meade County RECC	3/31/2009	545453	5/1/2009	708.48	
11	Meade County RECC	3/31/2009	545454	5/1/2009	311.85	
12	Meade County RECC	2/28/2009	544957	4/3/2009	2,662.77	
13	Meade County RECC	2/26/2009	544965	4/3/2009	437.50	
14	Doe Anderson	4/1/2009	545045	4/9/2009	3,416.98	
15	JDG Consulting LLC	4/1/2009	545046	4/9/2009	14,331.70	
16	The Prime Group LLC	4/1/2009	545243	4/17/2009	148,283.81	
17	Hogan & Hartson	3/23/2009	545244	4/17/2009	30,690.50	
18	Sullivan Mountjoy Stamback and Miller	4/1/2009	545244	4/17/2009	30,690.50	
19	Kenergy Corp	3/20/2009	545451	5/1/2009	67.50	
20	Fairfield	3/25/2009	Purchasing Card	3/30/2009	100.00	
21	Pizza Hut	3/26/2009	Purchasing Card	3/27/2009	60.00	
22	J Carrinos	3/26/2009	Purchasing Card	3/27/2009	33.50	
23	Fairfield	3/25/2009	Purchasing Card	3/30/2009	100.00	
24	Applebee's	3/25/2009	Purchasing Card	3/27/2009	37.39	
25	Longhorn Steakhouse	3/19/2009	Purchasing Card	3/23/2009	16.60	
26	Applebee's	3/22/2009	Purchasing Card	3/24/2009	58.00	
27	Papa John's	3/23/2009	Purchasing Card	3/25/2009	47.25	
28	Wendy's	3/23/2009	Purchasing Card	3/25/2009	5.60	
29	J&B Bar B Que	3/24/2009	Purchasing Card	3/26/2009	39.70	
30	The Downtown Sandwich Shop	3/23/2009	Purchasing Card	3/24/2009	29.82	
31	The Downtown Sandwich Shop	3/25/2009	Purchasing Card	3/26/2009	48.28	
32	Marathon	3/25/2009	Purchasing Card	3/27/2009	6.05	
33	Fairfield	3/25/2009	Purchasing Card	3/30/2009	100.00	
34	Fairfield	3/25/2009	Purchasing Card	3/30/2009	100.00	
35	Fairfield	3/25/2009	Purchasing Card	3/30/2009	100.00	
36	Cost incurred and reported for April 2009				203,686.06	
	Cumulative costs incurred and reported through April 2009				327,421.68	

MEADE COUNTY RECC

P.O. BOX 489
BRANDENBURG, KY 40108
(270) 422-2162

Invoice

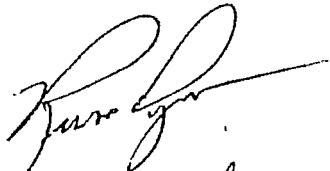
Date	Invoice #
3/31/2009	6325

545216

V#0445
POO dt/17/09

Bill To
BIG RIVERS ELECTRIC CORP. Attn: PAULA CROWE P. O. Box 24 Henderson, KY 42420

P.O. No.	Terms	Project
143.1	Net 15	

Quantity	Description	Rate	Amount
	THE BRECKINRIDGE HERALD-NEWS INC -FLOW THROUGH 3/09 (CTRL#61288) <i>status quo rate case</i>	215.00	215.00
<i>101 001 928.200 215.00</i>  <i>Ok Paula Crowe</i> <i>4/16/09</i>			
		Total	\$215.00



Invoice Number	Invoice Date	Account Number
9-134-91928	Mar 25, 2009	0477-0123-6

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	15	195.0	704.55	21.57		-103.91	622.21
Total FedEx Express	15	195.0	\$704.55	\$21.57		-103.91	\$622.21

Total This Invoice USD \$622.21

0 • T
80 • 61 +
27 • 03 +
73 • 15 +
21 • 91 +
21 • 91 +
29 • 7 +
29 • 13 +
124 • 03 +
45 • 79 +
52 • 22 +
13 • 19 +
525 • 77 T





Invoice Number	Invoice Date	Account Number
9-134-91928	Mar 25, 2009	0477-0123-6

Picked up: Mar 19, 2009

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payer: Shipper

Ref.#3:

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

Automation USAB
 Tracking ID 868208125939
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 04
 Packages 1
 Rated Weight 21.0 lbs, 9.5 kgs
 Delivered Mar 20, 2009 12:49
 Svc Area A2
 Signed by see above
 FedEx Use 007808985/0001327/02

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

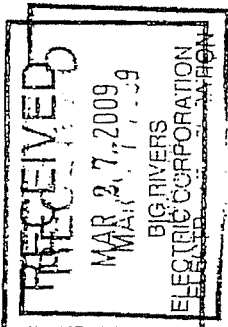
Signature
 4/22/09

Recipient
 JACK GAINES
 JDG CONSULTING LLC
 1141 WYNTERHALL LN
 ATLANTA GA 30338 US

Transportation Charge	89.70
Courier Pickup Charge	0.00
Discount	-13.46
Fuel Surcharge	1.97
Residential Delivery	2.40
Total Charge	USD 80.61

Rate Case
 175 001 928.200

2009-00040





Invoice Number 9-134-91928	Invoice Date Mar 25, 2009	Account Number 0477-0123-6	Page 5 of 8
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Picked up: Mar 19, 2009

Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

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

Automation USAB ✓
 Tracking ID 868208125940
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Rated Weight 10.0 lbs, 4.5 kgs
 Delivered Mar 20, 2009 12:44
 Svc Area A6
 Signed by J.PADGETT
 FedEx Use 007808985/0001486/_

Shipper
 4/12/09

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

Transportation Charge
 Courier Pickup Charge
 Fuel Surcharge
 Delivery Area Surcharge-Commercial
 Discount
Total Charge

175 001 928.200
Rate case
 2009-00040

29.20
 0.00
 0.66
 1.60
 -4.38
USD \$27.08

Picked up: Mar 19, 2009

Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

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

Automation USAB ✓
 Tracking ID 868208125961
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 04
 Packages 1
 Rated Weight 21.0 lbs, 9.5 kgs
 Delivered Mar 20, 2009 13:05
 Svc Area A2
 Signed by K.DIXON
 FedEx Use 007808985/0001327/_

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

Recipient
 VICTOR VU
 U S DEPARTMENT OF AGRICULTURE
 1400 INDEPENDENCE AVE SW Q270
 WASHINGTON DC 20250 US

Transportation Charge
 Discount
 Fuel Surcharge
 Courier Pickup Charge
Total Charge

175 001 928.200
Rate case
 2009-00040

89.70
 -13.46
 1.91
 0.00
USD \$78.15

Picked up: Mar 19, 2009

Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

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

Automation USAB ✓
 Tracking ID 868208125972
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Rated Weight 10.0 lbs, 4.5 kgs
 Delivered Mar 20, 2009 09:07
 Svc Area A2
 Signed by B.BLAKE
 FedEx Use 007808985/0001283/_

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

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

Transportation Charge
 Fuel Surcharge
 Courier Pickup Charge
 Discount
Total Charge

175 001 928.200
Rate case
 2009-00040

25.15
 0.53
 0.00
 -3.77
USD \$21.91

Picked up: Mar 19, 2009

Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

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

Automation USAB ✓
 Tracking ID 868208125983
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Rated Weight 10.0 lbs, 4.5 kgs
 Delivered Mar 20, 2009 09:07
 Svc Area A1
 Signed by E.GILLEY
 FedEx Use 007808985/0001283/_

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

Recipient
 KENDRICK RIGGS
 STOLL KEENON & OGDEN PLLC
 500 WEST JEFFERSON ST
 LOUISVILLE KY 40202 US

Transportation Charge
 Courier Pickup Charge
 Discount
 Fuel Surcharge
Total Charge

Rate case
 2009-00040
 175 001 928.200

25.15
 0.00
 -3.77
 0.53
USD \$21.91



Invoice Number 9-134-91928	Invoice Date Mar 25, 2009	Account Number 0477-0123-6	Page 6 of 8
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Picked up: Mar 19, 2009

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payer: Shipper

Ref.#3:

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

Automation USAB ✓
 Tracking ID 868208125994
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 03
 Packages 1
 Rated Weight 10.0 lbs, 4.5 kgs
 Delivered Mar 20, 2009 14:03
 Svc Area A1
 Signed by R.PAKS
 FedEx Use 007808985/0001305/_

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

Recipient
 MIKE KURTZ
 BOEHN KURTZ & LOWRY
 36 EAST SEVENTH ST STE 2110
 CINCINNATI OH 45202 US

Transportation Charge 34.10
 Fuel Surcharge 0.72
 Courier Pickup Charge 0.00
 Discount 175.001 928.20 -5.12
Total Charge USD \$29.70

rate case 2009-00040

Picked up: Mar 19, 2009

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payer: Shipper

Ref.#3:

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

Automation USAB ✓
 Tracking ID 868208126008
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Rated Weight 20.0 lbs, 9.1 kgs
 Delivered Mar 20, 2009 13:43
 Svc Area A1
 Signed by .PERKINS
 FedEx Use 007808985/0001283/_

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

Recipient
 DAVID BROWN
 STITES & HARBISON
 400 WEST MARKET ST 1800 AEGON
 LOUISVILLE KY 40202 US

Transportation Charge 33.50
 Discount -5.03
 Fuel Surcharge 0.71
 Courier Pickup Charge 0.00
Total Charge USD \$29.18

rate case 2009-00040

Picked up: Mar 19, 2009

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payer: Shipper

Ref.#3:

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

Automation USAB ✓
 Tracking ID 868208126019
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 04
 Packages 1
 Rated Weight 41.0 lbs, 18.6 kgs
 Delivered Mar 20, 2009 09:14
 Svc Area A1
 Signed by D.SMITH
 FedEx Use 007808985/0001327/_

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

Recipient
 DOUG BERESFORD
 HOGAN & HARTSON
 555 THIRTEENTH ST NW
 WASHINGTON DC 20004 US

Transportation Charge 142.35
 Discount -21.35
 Fuel Surcharge 3.03
 Courier Pickup Charge 0.00
Total Charge USD \$124.03

175.001 928.20
rate case 2009-00040

Picked up: Mar 19, 2009

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payer: Shipper

Ref.#3:

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

Automation USAB ✓
 Tracking ID 868208126203
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Rated Weight 41.0 lbs, 18.6 kgs
 Delivered Mar 20, 2009 13:26
 Svc Area A4
 Signed by R.NICTORE
 FedEx Use 007808985/0001283/_

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

Recipient ← Nuckole
 KELLY NUCKOLE
 JACKSON PURCHASE ENERGY CORP
 2901 IRVIN COBB DR
 PADUCAH KY 42003 US

Transportation Charge 52.55
 Fuel Surcharge 1.12
 Discount -7.88
 Courier Pickup Charge 0.00
Total Charge \$45.79

175.001 928.20
rate case 2009-00040

RECEIVED
 MAR 27 2009
 BIG RIVERS ELECTRIC CORPORATION



Invoice Number

9-134-91928

Invoice Date

Mar 25, 2009

Account Number

0477-0123-6

Page

7 of 8

st. Ref: General Rate Adjustment

Ref.#2:

1#3:

this shipment.

Sender

David Spainhoward
Rivers Electric Corporation
1 Third Street
ANDERSON KY 42420 US

*209 Sp...
4/28/09*

Recipient

Jeff Derouen
Public Service Commission
Executive Director
FRANKFORT KY 40601 US

*Rate case
2009-00040*

Transportation Charge

50.95

Fuel Surchage

1.27

Declared Value Charge

0.00

175 001 928.200

Total Charge

USD

\$52.22

st. Ref: Unwind Documents

Ref.#2:

1#3:

this shipment.

Sender

David Spainhoward
Rivers Electric Corporation
1 Third Street
ANDERSON KY 42420 US

Recipient

Hon. David Brown
Stites & Harbison, PLLC
400 W MARKET ST
LOUISVILLE KY 40202 US

*Rate case
2009-00040*

Transportation Charge

16.10

Automation Bonus Discount

-0.81

Discount

-2.42

Declared Value Charge

0.00

Fuel Surchage

0.32

175 001 928.200

Total Charge

USD

\$13.19

st. Ref: Environmental Issues Unw

Ref.#2:

1#3:

this shipment.





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

BILL DATE: APR 01 2009

DETAIL OF SERVICE USAGE

___ ITEM ___ ___ QTY ___ ___ TYPE ___ ___ DATE ___ ___ TIME ___ ___ MINUTES ___ ___ TOTAL ___

AUDIO DIAL-IN TELECONFERENCES

CONFERENCE: AMC2607
 HOST NAME: MIKE CORE
 HOST NUMBER: 270-827-2561

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

ITEM	QTY	TYPE	DATE	TIME	MINUTES	TOTAL
1. CONFeree		RSV DI	03/14/2009	06:38pm	15	6.00
2. CONFeree		RSV DI	03/14/2009	06:38pm	15	6.00
3. CONFeree		RSV DI	03/14/2009	06:38pm	15	6.00
4. CONFeree		RSV DI	03/14/2009	06:38pm	14	5.60

SUBTOTAL 59 23.60
 UNIVERSAL CONNECTIVITY CHARGE 2.83
 ADMINISTRATIVE EXPENSE FEE 0.21
 PROPERTY TAX ALLOTMENT 0.64
 FEDERAL REGULATORY FEE 0.55
 TAXES 2.01

TOTAL FOR CONFERENCE ID: AMC2607 59 \$29.84

CONFERENCE: AMC8212
 HOST NAME: MIKE CORE
 HOST NUMBER: 270-827-2561

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

ITEM	QTY	TYPE	DATE	TIME	MINUTES	TOTAL
1. CONFeree		RSV DI	03/16/2009	09:00am	8	3.20
2. CONFeree		RSV DI	03/16/2009	09:00am	33	13.20
3. CONFeree		RSV DI	03/16/2009	09:00am	33	13.20
4. CONFeree		RSV DI	03/16/2009	09:02am	32	12.80
5. CONFeree		RSV DI	03/16/2009	09:02am	31	12.40
6. CONFeree		RSV DI	03/16/2009	09:08am	25	10.00

*Bailey
 sg note case*

SUBTOTAL 162 64.80
 UNIVERSAL CONNECTIVITY CHARGE 7.76
 ADMINISTRATIVE EXPENSE FEE 0.57
 PROPERTY TAX ALLOTMENT 1.76
 FEDERAL REGULATORY FEE 1.52
 TAXES 5.62

297 001 928205

TOTAL FOR CONFERENCE ID: AMC8212 162 ✓ \$82.03



Invoice Number 9-142-74874	Invoice Date Apr 01, 2009	Account Number 0477-0123-6
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 19, 2009 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 4
- 1st attempt Mar 20, 2009 at 12:09 PM
- Undeliverable Package.

Automation	USAB ✓	Sender	DAVID SPAINHOWARD	Recipient	ADMINISTRATOR	
Tracking ID	868208125950		BIG RIVERS ELECTRIC CO		U S DEPARTMENT OF AGRICULTURE	
Service Type	FedEx Standard Overnight		201 3RD ST		1400 INDEPENDENCE AVE SW 4055	
Package Type	Customer Packaging		HENDERSON KY 42420-2903 US		WASHINGTON DC 20250 US	
Zone	04				2009-00040 Rate Case	
Packages	1					
Rated Weight	22.0 lbs, 10.0 kgs	Transportation Charge				91.95
Delivered	Mar 30, 2009 12:39	Courier Pickup Charge				0.00
Svc Area	AZ	Fuel Surcharge			175 001 928.20	1.95
FedEx Use	007808985/0001327/14	Discount				-13.79
		Total Charge				USD 80.11

ASPH
5/1/09

Dropped off: Mar 23, 2009 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 4
- Original address - 570 COLONIAL PK DR STE 305/, 30074

Automation	USAB ✓	Sender	DAVID SPAINHOWARD	Recipient	LANE KOLLEN	
Tracking ID	865930553596		BIG RIVERS ELECTRIC CO		KENNEDY AND ASSOCIATES	
Service Type	FedEx Priority Overnight		201 3RD ST		570 COLONIAL PK DR STE 305	
Package Type	Customer Packaging		HENDERSON KY 42420-2903 US		ROSWELL GA 30075 US	
Zone	04				2009-00040 Rate Case	
Packages	1	Transportation Charge				87.10
Rated Weight	17.0 lbs, 7.7 kgs	Address Correction				10.00
Delivered	Mar 25, 2009 09:31	Fuel Surcharge			175 001 928.20	1.85
Svc Area	AZ	Discount				-13.07
Signed by	A.AMBER	Total Charge				USD 85.88
FedEx Use	008209714/0001530/_					

ASPH
5/1/09

RECEIVED
 APR 06 2009
 BIG RIVERS
 ELECTRIC CORPORATION

5



Invoice Number 9-142-74874	Invoice Date Apr 01, 2009	Account Number 0477-0123-6
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Dropped off: Mar 23, 2009

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

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

Automation USAB ✓
Tracking ID 865930553600
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 18.0 lbs, 8.2 kgs
Delivered Mar 24, 2009 09:25
Svc Area A1
Signed by B.PORT
FedEx Use 008209714/0001508/_

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

Recipient
MICHAEL L KURTZ ESO
ROEHN KURTZ & LOWRY
36 E SEVENTH ST STE 1510
CINCINNATI OH 45202 US

2009-00040 Rate Case

Transportation Charge		55.10
Discount	175 001 928 200	-8.27
Fuel Surcharge		1.17
Total Charge	USD	\$48.00

Boehm

Picked up: Mar 24, 2009

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

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

Automation USAB ✓
Tracking ID 868209008550
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 17.0 lbs, 7.7 kgs
Delivered Mar 25, 2009 09:11
Svc Area A2
Signed by see above
FedEx Use 008305781/0001530/02

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

Recipient
JACK CAINES
JDG CONSULTING LLC
1141 WYNTERHALL LN
ATLANTA GA 30338 US

Jack Gaines

2009-00040 Rate Case

Transportation Charge		87.10
Discount	175 001 928 200	-13.07
Residential Delivery		2.40
Fuel Surcharge		1.91
Total Charge	USD	\$78.34

David Spainhoward

Picked up: Mar 24, 2009

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

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

Automation USAB ✓
Tracking ID 868209008561
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 30.0 lbs, 13.6 kgs
Delivered Mar 25, 2009 12:04
Svc Area A6
Signed by J.PADGETT
FedEx Use 008305781/0001486/_

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

2009-00040 Rate Case

Transportation Charge		51.25
Delivery Area Surcharge-Commercial		1.60
Discount	175 001 928 200	-7.69
Fuel Surcharge		1.13
Total Charge	USD	\$46.29

Picked up: Mar 24, 2009

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

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

Automation USAB ✓
Tracking ID 868209008572
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 20.0 lbs, 9.1 kgs
Delivered Mar 25, 2009 09:36
Svc Area A1
Signed by T.SMELTEKOP
FedEx Use 008305781/0001486/_

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

Recipient
KENDRICK RIGGS
STOLL KEENDN & OGDEN PLLC
500 WEST JEFFERSON ST
LOUISVILLE KY 40202 US

2009-00040 Rate Case

Transportation Charge		41.00
Discount	175 001 928 200	-6.15
Fuel Surcharge		0.87
Total Charge	USD	\$35.72

6



Invoice Number 9-142-74874	Invoice Date Apr 01, 2009	Account Number 0477-0123-6	Page 6 of 9
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Picked up: Mar 24, 2009

Payor: Shipper

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

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#3:

Ref.#2:

Automation USAB ✓
 Tracking ID 868209008583
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 04
 Packages 1
 Rated Weight 34.0 lbs, 15.4 kgs
 Delivered Mar 25, 2009 09:08
 Svc Area A1
 Signed by D.SETZER
 FedEx Use 008305781/0001530/_

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

Recipient
 DOUG BARESFORD
 HOGAN & HARTSON
 555 THIRTEENTH ST NW
 WASHINGTON DC 20004 US
2009-00040 Rate Case

Transportation Charge 130.60
 Discount -19.59
 Fuel Surcharge 2.78
Total Charge USD \$113.79

2009-00040
5/1/09

175001 928.200

Picked up: Mar 24, 2009

Payor: Shipper

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

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#3:

Ref.#2:

Automation USAB ✓
 Tracking ID 868209008973
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Rated Weight 20.0 lbs, 9.1 kgs
 Delivered Mar 25, 2009 10:28
 Svc Area A1
 Signed by D.RAMBO
 FedEx Use 008305781/0001486/_

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

Recipient
 DAVID BROWN
 STITES & HERBIENR
 400 WEST MARKET ST 1800 AEGON
 LOUISVILLE KY 40202 US
2009-00040 Rate Case

Transportation Charge 41.00
 Discount -6.15
 Fuel Surcharge 0.87
Total Charge USD \$35.72

175001 928.20

Picked up: Mar 24, 2009

Payor: Shipper

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

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#3:

Ref.#2:

Automation USAB ✓
 Tracking ID 868209008984
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Rated Weight 33.0 lbs, 15.0 kgs
 Delivered Mar 25, 2009 09:12
 Svc Area A4
 Signed by R.SPRINGER
 FedEx Use 008305781/0001486/_

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
2009-00040 Rate Case

Transportation Charge 55.25
 Fuel Surcharge 1.17
 Discount -8.29
Total Charge USD \$48.13

175001 928.200

Picked up: Mar 24, 2009

Payor: Shipper

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

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#3:

Ref.#2:

Automation USAB ✓
 Tracking ID 868209008995 ✓
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 04
 Packages 1
 Rated Weight 17.0 lbs, 7.7 kgs
 Delivered Mar 25, 2009 10:09
 Svc Area A2
 Signed by K.DIXON
 FedEx Use 008305781/0001530/_

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

Recipient
 VICTOR VU
 RURAL UTILITIES SERVICE U S DE
 1400 INDEPENDENCE AVE SW 0270
 WASHINGTON DC 20250 US
2009-00040 Rate Case

Transportation Charge 87.10
 Discount -13.07
 Fuel Surcharge 1.85
Total Charge USD \$75.88

175001 928.200

RECEIVED
 APR 06 2009
 BIG RIVERS
 ELECTRIC CORPORATION



Invoice Number	Invoice Date	Account Number
9-142-74874	Apr 01, 2009	0477-0123-6

Picked up: Mar 24, 2009
Payor: Shipper

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

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 4
- 1st attempt Mar 25, 2009 at 07:51 AM.
- Original address - 1400 INDEPENDENCE AVE SW #0551, 20250

Automation USAB
Tracking ID 868209009009
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 17.0 lbs, 7.7 kgs
Delivered Mar 26, 2009 09:39
Svc Area A2
Signed by H.HOWELL
FedEx Use 008305781/0001530/

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

Transportation Charge
Address Correction
Fuel Surcharge
Discount
Total Charge

Recipient
ADMINISTRATOR
RURAL UTILITIES SERVICE U S DE
SUTIE 5135 SOUTH
WASHINGTON DC 20250 US

2009-00040 Rate Case

175001928.20

87.10
10.00
1.85
-13.07
\$85.88

USD

5/1/09



Invoice Number 9-142-74874	Invoice Date Apr 01, 2009	Account Number 0477-0123-6
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Picked up: Mar 27, 2009 Cust. Ref.: 2009-00040 Rate Case Ref.#2:
 Payor: Shipper Ref.#3:

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

Automation INET ✓
 Tracking ID 797454527529
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 04
 Packages 1
 Rated Weight 16.0 lbs, 7.3 kgs
 Declared Value USD 50.00
 Delivered Mar 28, 2009 11:32

Sender
 David Spainhoward
 Big Rivers Electric Corporation
 201 Third Street
 HENDERSON KY 42420 US
 Transportation Charge
 Automation Bonus Discount
 Saturday Delivery

Recipient
 Geof Hobday
 Hogan & Hartson
 550 17TH ST NW
 WASHINGTON DC 20004 US

Delivered 5/1/09

RECEIVED
 APR 06 2009
 BIG RIVERS
 ELECTRIC CORPORATION

2009-00040 Rate Case

84.70
 -4.24
 15.00

Continued on next page



Invoice Number 9-142-74874	Invoice Date Apr 01, 2009	Account Number 0477-0123-6
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Tracking ID: 797454527529 continued.

Svc Area	A1	Declared Value Charge	0.00
Signed by	J.HAMILTON	Fuel Surcharge	175.00 92.00
FedEx Use	00000000/0001530/	Discount	-12.71
		Total Charge	USD 884.82
		Shipper Subtotal	USD \$908.29
		Total FedEx Express	USD \$908.29

0. T

- 80.11 +
- 85.88 +
- 48. +
- 78.34 +
- 46.29 +
- 35.72 +
- 113.79 +
- 35.72 +
- 48.13 +
- 75.88 +
- 85.88 +
- 84.82 +
- 818.56 T



10



Invoice Number
9-150-85840

Invoice Date
Apr 08, 2009

Account Number
0477-0123-6

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 30, 2009 **Cust. Ref.:** Filing 2009-00040 **Ref.#2:**
Payor: Shipper **Ref.#3:**

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

Automation INET ✓
 Tracking ID 796470966273
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Declared Value USD 25.00
 Delivered Mar 31, 2009 10:27
 Svc Area AA
 Signed by B.BUMPUS
 FedEx Use 000000000/0000186/_

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

5/8/09

Recipient
 Tyson Kamuf
 Sullivan Mountjoy Stainback MI
 100 St Ann Building
 OWENSBORO KY 42302 US

Transportation Charge
 Automation Bonus Discount
 Discount
 Declared Value Charge
 Fuel Surcharge
Total Charge

St. Quo Rate Use

175 001 928.20

16.15
 -0.81
 -3.39
 0.00
 0.30
USD \$12.25

Picked up: Apr 01, 2009 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

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

Automation USAB ✓
 Tracking ID 868208126052
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Apr 02, 2009 09:26

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

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

OK per T Bailey 5/8/09

RECEIVED
 BIG RIVERS ELECTRIC CORPORATION
 APR 13 2009

RECEIVED
 MAY 05 2009
 BIG RIVERS ELECTRIC CORPORATION

continued on next page





Invoice Number 9-150-85840	Invoice Date Apr 08, 2009	Account Number 0477-0123-6
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Tracking ID: 868208126052 continued

m. Bailey (cont) *St. Louis Rate Case*

Svc Area	A2	Discount	175 001 928.200	-4.01
Signed by	J.YOUNT	Fuel Surcharge		0.38
FedEx Use	009106346/0000197/_	Total Charge	USD	\$15.47

Picked up: Mar 30, 2009 **Cust. Ref.:** 868208125950 **Ref.#2:**
Payor: Recipient **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 15.0 lbs., 20" x 13" x 11"; divided by 194

Automation	INET	Sender		Recipient	
Tracking ID	797459011929	Customer Service - DCAA		DAVID SPAINHOWARD	
Service Type	FedEx Express Saver	FedEx		BIG RIVERS ELECTRIC CO	
Package Type	Customer Packaging	1501 eckington place ne		201 3RD ST	
Zone	04	WASHINGTON DC 20002 US		HENDERSON KY 42420 US	
Packages	1				
Actual Weight	10.0 lbs, 4.5 kgs				
Rated Weight	15.0 lbs, 6.8 kgs	Transportation Charge			22.15
Delivered	Apr 01, 2009 08:56	Discount			-3.32
Svc Area	AA	Automation Bonus Discount	175 001 928.200		-1.11
Signed by	F.SEARS	Fuel Surcharge			0.44
FedEx Use	000000000/0007171/_	Total Charge		USD	\$18.16

Recipient Subtotal	USD	\$18.16
Total FedEx Express	USD	\$135.33

✓ 45.88



Invoice Number
-159-05149

Invoice Date
Apr 15, 2009

Account Number
0477-0123-6

Page
4 of 11

Invoice Type (Original)

1. Ref.: NO REFERENCE INFORMATION **Ref #2:**
#3:
this shipment.

Order
710 SPAINHOWARD
RIVERS ELECTRIC CO
3RD ST
ANDERSON KY 42420-2903 US

Handwritten:
2/15/09
3/1/09

Recipient
ADMINISTRATOR
USDA/RUS
1400 INDEPENDENCE AVE SW 4055
WASHINGTON DC 20250 US

Transportation Charge
Fuel Surcharge
Account
Total Charge

Handwritten: 2009-00040 Rate Case
175 001 928.20 85.86
USD \$85.86

Handwritten:
Re Sending
Rus pkg.



Invoice Number	Invoice Date	Account Number
9-167-54709	Apr 22, 2009	0477-0123-6

Picked up: Apr 17, 2009

Payor: Shipper

Distance Based Pricing, Zone 2

Automation USAB
 Tracking ID 869392310529
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Apr 20, 2009 09:23
 Svc Area AA
 Signed by A.BURKE
 FedEx Use 010707868/0000200/

Cust. Ref: NO REFERENCE INFORMATION

Rel.#:

Ref.#:

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

Recipient
 SANFORD NOVICK
 6402 OLD CORYDON RD
 HENDERSON KY 42420 US

For Barbara Howard Rate Call 2009-0040

Transportation Charge
 Discount
 Total Charge

175 001 928.200 11.02
 USD \$11.02



Invoice Number	Invoice Date	Account Number
9-167-54709	Apr 22, 2009	0477-0123-6

Picked up: Apr 17, 2009

Payor: Shipper

• Distance Based Pricing, Zone 4

- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

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

Ref.#2:

Automation USAB
Tracking ID 869392310530
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Apr 20, 2009 14:58
Svc Area A2
Signed by J INMAN
FedEx Use 010707868/0001327/

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

Recipient
LANE KOLLEN
KENNEDY AND ASSOCIATES
570 COLONIAL PARK DR STE 305
ROSWELL GA 30075 US

Transportation Charge
Discount
Total Charge USD

175 001 928200 23.97 28.20
-4.23
\$23.97

*AS per 5/19/09
Per Barbara Harwood Rate Case 2009-00040*

Picked up: Apr 17, 2009

Payor: Shipper

• Distance Based Pricing, Zone 3

- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

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

Ref.#2:

Automation USAB
Tracking ID 869392310540
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Apr 20, 2009 12:41
Svc Area A1
Signed by B. PARKS
FedEx Use 010707868/0001305/

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

Recipient
MICHAEL L KURTZ ESQ
BOEHM KURTZ & LOWRY
36 E SEVENTH ST STE 1510
CINCINNATI OH 45202 US

Transportation Charge
Discount
Total Charge USD

175 001 928200 18.27 21.50
-3.23
\$18.27

Per Barbara Harwood Rate Case 2009-00040

Picked up: Apr 17, 2009

Payor: Shipper

• Distance Based Pricing, Zone 2

Automation USAB
Tracking ID 869392310551
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Apr 20, 2009 13:54
Svc Area A6
Signed by JPADGETT
FedEx Use 010707868/0000186/

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

Transportation Charge
Delivery Area Surcharge-Commercial
Discount
Total Charge USD

175 001 928200 14.36 16.15
-1.60
-3.39
\$14.36

Per Barbara Harwood Rate Case 2009-00040

Picked up: Apr 17, 2009

Payor: Shipper

• Distance Based Pricing, Zone 2

- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

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

Ref.#2:

Automation USAB
Tracking ID 869392310562
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Apr 20, 2009 14:21
Svc Area A4
Signed by R NICHOLS
FedEx Use 010707868/0001283/

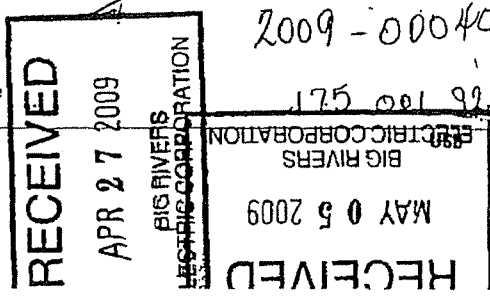
Sender
DAVID SPAINHOWARD
BIG RIVERS ELECTRIC CO
201 3RD ST
HENDERSON KY 42420-2903 US

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

Transportation Charge
Discount
Total Charge USD

175 001 928200 13.68 16.10
-2.42
\$13.68

Per Barbara Harwood Rate Case 2009-00040





Invoice Number	Invoice Date	Account Number
9-167-54709	Apr 22, 2009	0477-0123-6

Picked up: Apr 17, 2009
 Payer: Shipper

- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation		Sender	Recipient
Tracking ID	869392310584	DAVID SPAINHOWARD	JEFF DEROUEN
Service Type	FedEx Priority Overnight	BIG RIVERS ELECTRIC CO	KENTUCKY PUBLIC SERVICE COMMISSION
Package Type	Customer Packaging	201 3RD ST	211 SOWER BLVD
Zone	03	HENDERSON KY 42420-2903 US	FRANKFORT KY 40601 US
Packages	1	<i>Let Barbara Harwood Rate Case 2009-00040</i>	
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Apr 20, 2009 08:51		
Svc Area	A2	Transportation Charge	29.75
Signed by	J.YOUNT	Discount	-4.46
FedEx Use	010707868/0001506/L	Total Charge	USD 25.29

	Recipient Subtotal	USD
	Total FedEx Express	USD
11.02 +		
23.97 +		
18.27 +		
14.36 +		
13.68 +		
15.09 +		
25.29 +		
121.68 T		

MEADE COUNTY RECC
 P.O. BOX 489
 BRANDENBURG, KY 40108
 (270) 422-2162

Invoice

Date	Invoice #
3/31/2009	6372


545453

✓ 0445
 P.O. 05/21/09

Bill To
BIG RIVERS ELECTRIC CORP. Attn: PAULA CROWE P. O. Box 24 Henderson, KY 42420

~~UNPAID~~
 2009-00073

P.O. No.	Terms	Project
143.1	Net 15	

Quantity	Description	Rate	Amount
	KY CLASSIFIED NETWORK -MARCH 09 ADVERTISING FOR PSC (CTRL # 61401) <i>34 lines per rate card</i>  24 Apr 09 101 001 928.200 708.48 Ok per T. Zuley 4/27/09	708.48	708.48

We appreciate your prompt payment.	Total	\$708.48
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- Anderson News • Casey County News • Central Kentucky News Journal
- Cynthiana Democrat • Grant County News • Grayson County Record
- Henry County Local • Inside the Turret • Kentucky Standard
- LaRue County Herald News • Lebanon Enterprise • Springfield Sun
- News Democrat • The News-Enterprise • News-Herald • Oldham Era
- Pioneer News • Sentinel-News • Spencer Magnet • Trimble Banner

www.KentuckyClassifiedNetwork.com

Meade County R.E.C.C.
Attn: Tim Gossett
P.O. Box 489
Brandenburg KY 40108

135

APPROVED BY: _____

INVOICE NO. _____

ACCT. NO. _____

BDQT CD. _____

DOLLARS _____

STATEMENT

Billing Date: 03/31/09

Customer Number: 10092034

Page: 1

173 / 7109

DATE	TYPE	DOC NO	REF NUMBER	DESCRIPTION	# OF INS	DEPTH	RATE	AMOUNT
03/03/09	INV		A/R:13264669	MEADE COUNTY RECC PUBLIC NOTI The News-Enterprise 03/03/09 - 03/03/09	1	9.00	708.48	708.48
				61401				
ACCOUNTS RECEIVABLE			CURRENT	31-60	61-90	90-120	Over 120	
AGING			708.48	0.00	0.00	0.00	0.00	

Please detach and return this portion with payment. To ensure proper credit to your account, please write your customer number on your check. If you have any questions about your account, please contact Accounts Receivable at (270) 505-1428 or (270) 505-1429 or 1-800-653-6344 option 6

Billing Date: 03/31/09

Customer Number: 10092034

Classified Advertising

PLEASE PAY: 708.48

KENTUCKY CLASSIFIED NETWORK
Attn: Accounts Receivable
408 W. Dixie Ave
Elizabethtown, KY 42701

Meade County R.E.C.C.
Attn: Tim Gossett
P.O. Box 489
Brandenburg KY 40108

3

MEADE COUNTY RECC

P.O. BOX 489
BRANDENBURG, KY 40108
(270) 422-2162

Invoice

Date	Invoice #
3/31/2009	6373

545454

Bill To
BIG RIVERS ELECTRIC CORP. Attn: PAULA CROWE P. O. Box 24 Henderson, KY 42420

~~PAID~~

V# 0445
POD 05/01/09

P.O. No.	Terms	Project
143.1	Net 15	

Quantity	Description	Rate	Amount
	HEARTLAND PUBLICATIONS-GRAYSON CO-FLOW THRU ADVERTISING MARCH 09 (CTRL# 61402) <i>retains gas rate cur</i>	311.85	311.85
<i>101 001 928.200 311.85</i>			
<i>Paula Crowe</i> <i>25 Apr 09</i>			
<i>Ok</i> <i>me T Zerk</i> <i>4/27/09</i>			

We appreciate your prompt payment.

Total

\$311.85

2

Heartland Publications LLC
 Grayson County News Gazette
 40 Public Square
 Leitchfield KY 42754

0240

ADVERTISING INVOICE / STATEMENT 4975

BILLING DATE	TERMS OF PAYMENT
03/31/09	Net 15

BILLED ACCOUNT
MEADE CO. RURAL P. O. BOX 489 BRANDENBURG, KY 40108

ACCOUNT #	LEGACY #
00003519	341-030557
NAME OF AGENCY / CLIENT	
MEADE CO. RURAL	

DATE	TRANS #	DESCRIPTION	INS	SAU DIMENSIONS	UNITS	RATE	AMOUNT	TOTAL
03/04/2009	00249130	341-Public Notice -Flow Thr 1100 Grayson County New	1	3.00 x 16.50	49.50 in	6.30	311.85	311.85

APPROVED BY: *[Signature]*

INVOICE NO: *9*

ACCT. NO.	BDGT CD	DOLLARS
<i>928</i>		
<i>1431</i>		<i>311.85</i>

4/17/09

6402

CURRENT	AGING			
	30 DAYS	60 DAYS	90 DAYS	120+ DAYS
311.85	0.00	0.00	0.00	0.00

TOTAL NET AMOUNT DUE
311.85

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: [] Visa [] Mastercard [] Discover
 Acct# _____ CVN # _____ Exp Date: _____
 Signature _____

ACCOUNT TYPE
341r

ACCOUNT #
00003519

BILLED ACCOUNT NAME
MEADE CO. RURAL

AMOUNT REMITTED

REMIT TO
Heartland Publications LLC Grayson County News Gazette 15397 Collections Center Drive Chicago IL 60693 Phone: 270-259-9622 Fax: 270-259-5537

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

REMITTANCE ADVICE

3

MEADE COUNTY RECC

P.O. BOX 489
BRANDENBURG, KY 40108
(270) 422-2162

Invoice

Date	Invoice #
2/28/2009	6277

544957

Bill To
BIG RIVERS ELECTRIC CORP. Attn: PAULA CROWE P. O. Box 24 Henderson, KY 42420

V# 0445
PO004103109

P.O. No.	Terms	Project
143.1	Net 15	

Quantity	Description	Rate	Amount
	DORSEY, KING, GRAY, NORMENT & HOPGOOD-LEGAL SERVICES FEB 09 (CTRL#60974) <i>Status Quo Rate Case</i>	2,662.77	2,662.77
<p><i>Status Quo Rate Case</i></p> <p>253 011 928.200 2,662.77</p> <p><i>WMA</i> 4/1/09 <i>CLB</i> <i>Ok per T. [unclear]</i> 4/2/09</p>			
Please return one copy of invoice with payment.			Total 2,662.77

2

0435

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

I.D. No 610462803

March 2, 2009

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

Meade County Rural Electric
Cooperative Corporation
Post Office Box 489
Brandenburg, Kentucky 40108

Re: 2009 Flow Through Rate Cases

TO FEE: For legal services rendered during February 2009
as follows:

2009

HOUR

- 2/4 Receipt and review of e-mail from Steve Thompson; review law applicable to flow through case; telephone with Jack Gaines; e-mail to Steve, et al; e-mail from/to Burns Mercer; 3.00
- 2/5 Draft resolution and e-mail to Steve, et al; research re: [REDACTED]; 2.00
- 2/6 Telephone with Steve (2); revise resolution; draft cover message to board; e-mail to Steve, et al; telephone with Attorney James Miller; telephone with PSC Staff Counsel Richard Raff; receipt and review of revised proposed rates for Big Rivers; e-mail to Steve; first draft of proposed notice of intent to Commission; 2.50
- 2/9 Telephone with Mark Bailey; telephone with Steve; .50
- 2/10 Telephone with Burns; receipt and review of proposed public notice from Jack; .50

3

- 2/11 Telephone with Burns; telephone with Attorney Miller; telephone with Steve; e-mail to/from Steve and Attorney Miller; revise Kenergy's notice of intent letter and fax/mail to PSC; draft and e-mail Meade's resolution to Burns;
- 2/12 Research; first draft of application; 3.00
- 2/13 Telephone with Jack (3); receipt and review of e-mail from Jack; revision of first draft of application; telephone with Steve (2); conference call with Jack and Steve; revision of public notice; 4.00
- 2/17 Receipt and review of proposed testimony of Jack with exhibits; receipt and review of revised public notice; telephone with Steve (3); telephone with Jack (2); e-mail from/to Steve and Jack; conference call with Steve and Jack; 4.50
- 2/18 Telephone with Karen Brown and Burns; telephone with Jack (3); conference call with Jack and Karen; draft and mail notice of intent letter for Meade; initial draft of Meade application; receipt and review of Jack's proposed testimony for Meade and revised testimony for Kenergy; telephone with Benita Martin re: public notice; revise Kenergy application; review of flow through filing for Blue Grass; receipt and review of Meade's revised tariffs; 5.00
- 2/19 Receipt and review of Kenergy's revised tariffs; telephone with Karen (3); conference call with Jack and Karen; receipt and review of revised Meade documents from Jack and Karen; telephone with Jack; 2.50
- 2/20 Telephone with PSC; telephone with Jack; draft and e-mail verifications to Jack; e-mail to Karen; telephone with Attorney Miller; conference call with Sandy and Steve; 2.00
- 2/23 Receipt and review of FedEx from Jack; review Kenergy file; prepare Kenergy final draft; telephone with Karen at Meade (2); review Meade's file; telephone with Jack; telephone with Benita; receipt and review of revised testimony and public notice; prepare Kenergy and Meade final draft; 3.00
- 2/25 E-mail to Sandy, Burns, et al; telephone with Attorney Miller; .50

H

FEE for above services (33 hours @\$160.00)	\$5,280.00
<u>EXPENSES:</u>	
Fed Ex	<u>45.53</u>
TOTAL FEE AND EXPENSES	<u>\$5,325.53</u>

One-half payable by Kenergy Corp. \$2,662.76

~~One-half payable by Meade County RECC \$2,662.77~~

(Blm)

921 ^{BL}
G022 3/5/09
60974
per KB
changed to
1431 Big
News
3/5/09



DOE-ANDERSON

V# 6383
PO# 4103109

Doe Anderson, Inc. • 820 West Main Street • Louisville KY 40202 • p 502-589-1700 • www.doeanderson.com

544965

INVOICE

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

Invoice No. 659-0
Date 2/28/2009
Page: 1

		Current
Job: 000121 - Unwind Project	Component: 01 - Unwind Project	
Public Relations Services	Status Quo Rate Case	437.50
Total for Job/Component:		437.50

Invoice Total **\$437.50**

253 011 92820 437.50

3/3/09
BRFC Rate Case
2009-00040

max
3-31-09
CLB
4-1

Remit
B5775229
40225-0229

MAR 19 2009
BIG RIVERS ELECTRIC CORP.

OC
ant
H/S

2



DOE - ANDERSON

Name of Client Public Relations Consultation

03-Feb-09		Contact David Spainhoward re: status of PSC order and rate case notification. Follow-up.
05-Feb-09		Write draft response re: potential inquiries about rate case notification. Send to client for review, make revisions.
27-Feb-09		Consult with Russ Pogue re: pros and cons of creating a proactive statement in reference to public posting of PSC rate case.

3

JDG Consulting, LLC

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

545045

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

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

Invoice Date:
Project Number:
Invoice Number:

April 1, 2009

09-161-002

3/09-161-002

VA-6868
100 04/09/09

Service Period: 3/1/2009 through 3/31/2009

Status Quo Rate Case

2009 Member Flow Through Cases :

Labor	\$	2,137.50
Subsistence	\$	12.05
Transportation	\$	1,267.43
Shipping/Printing	\$	-
Total	\$	3,416.98 ✓

PAYMENT DUE UPON RECEIPT OF INVOICE

THANK YOU

✓ 253 011 928.200 3,416.98

mark
4/7/09

Bill Blackburn
4/5/09

OK
pro J. Z...
4/7/09

JDG Consulting, LLC
Specializing in Utility Rates and Financial Services

2

■ The Prime Group ■

April 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 March in attending an informal conference, responding to data requests and preparing for and attending the rate case hearing for Big Rivers Electric Cooperative. Thank you for giving us the opportunity to work with you on this project.

Sincerely,

Marty Blake

Martin Blake
Principal

Enclosure

The Prime Group

545046

Invoice for Services Rendered

V# 6614
PO# 04/09/09

Invoice Date: April 1, 2009

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

Attn: Mr. Mark Hite

PRFSVC 03/09

69.5 hours of consulting work by Steve Seelye @ \$200.00/hr \$ 13,900.00
during March in attending an informal conference, responding to data requests
and preparing for and attending the rate case hearing for Big Rivers Electric
Cooperative.

Expenses

Mar 10 mileage to Frankfort 98 miles @ \$0.55	\$ 53.90
Mar 24-25 mileage to Big Rivers 288 miles @ \$0.55	\$ 158.40
Mar 26 mileage to Frankfort 98 miles @ \$0.55	\$ 53.90
Mar 24 Hotel	\$ 130.00
Meals	\$ 35.50

Total Amount due for March

\$ 14,331.70

Please remit payment to:

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

MAA
4/2/09

253/011

928.200
14,331.70

Status Quo
Rate Case

cupplach
415 (2)
OK ma 7/2/09
4/7/09

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

Matter No. 082571.000450

2009 RATE CASE

Date	Timekeeper	Hours	Description
2/5/09	D. Beresford	5.25	Review and analysis of [REDACTED]; review [REDACTED]; review correspondence/e-mails regarding 2009 rate case
2/6/09	D. Beresford	3.50	Review 2009 rate case materials from J. Miller; in-house conferences regarding same
2/6/09	N. Dyson	0.50	Research and document retrieval
2/8/09	D. Beresford	4.75	Review and analysis of rate case materials from J. Miller
2/9/09	D. Beresford	8.75	Review and analysis of rate case materials from J. Miller; telephone conference with J. Miller, B. Blackburn regarding Mr. Blackburn's testimony; telephone conference with J. Miller, T. Kamuf regarding testimony and scheduling; draft and revise testimony; in-house conference with J. Stough, K. Downey regarding [REDACTED]
2/9/09	K. Downey	1.00	Discussion with J. Stough and D. Beresford regarding [REDACTED]; research regarding same
2/9/09	G. Hobday	14.00	Telephone conference regarding testimony; draft direct testimony for David Spainhoward and Bill Blackburn for emergency rate case
2/9/09	J. Stough	0.50	Conference in-house with D. Beresford and K. Downey regarding [REDACTED]
2/10/09	D. Beresford	8.75	Review and revise draft Spainhoward testimony; review and analysis of [REDACTED]; review [REDACTED]; review [REDACTED]
2/10/09	G. Hobday	11.25	Draft testimony for emergency request for rate relief application
2/10/09	J. Stough	0.50	Review and send order regarding [REDACTED]
2/11/09	D. Beresford	8.75	Telephone conference with J. Miller regarding rate case testimony; review e-mails from Messrs Hite and Blackburn; review T. Kamuf compilation of citations; draft and revise rate case testimony
2/11/09	K. Downey	2.00	Research concerning [REDACTED] issue
2/11/09	G. Hobday	12.25	Draft testimony for emergency request for rate relief application
2/12/09	D. Beresford	8.25	Draft and revise Blackburn draft testimony; review insert from Orrick

Date	Timekeeper	Hours	Description
2/12/09	K. Downey	2.00	Research concerning [REDACTED] issue
2/12/09	G. Hobday	9.75	Draft testimony for interim rate case
2/13/09	D. Beresford	9.25	Review and revise Blackburn testimony; review and revise Hite testimony; review and revise Bailey testimony; review and comment on analysis of [REDACTED]
2/13/09	K. Downey	1.50	Research concerning [REDACTED]; discussion with D. Beresford; draft summary
2/13/09	G. Hobday	5.75	Draft testimony for interim rate case
2/13/09	J. Stough	0.25	Review message regarding [REDACTED]; conference in-house with D. Beresford
2/14/09	D. Beresford	2.75	Review revised Hite testimony; note comments on all testimony
2/16/09	D. Beresford	1.25	Review and respond to e-mails regarding rate case; telephone conference with G. Hobday regarding same
2/16/09	G. Hobday	0.25	Telephone conference regarding testimony for interim rate relief filing
2/17/09	D. Beresford	2.75	Review e-mails regarding changes to testimony; telephone conferences with J. Miller, G. Hobday regarding rate case; telephone conference with Big Rivers personnel, J. Miller regarding rate case
2/17/09	G. Hobday	8.75	Prepare testimony for interim rate relief filing
2/18/09	D. Beresford	1.75	Review e-mails regarding changes to testimony and rate issues; telephone conference with J. Miller regarding rate case
2/18/09	G. Hobday	7.75	Research and prepare testimony on interim rate relief filing issues
2/19/09	D. Beresford	0.75	Telephone conference with J. Miller regarding rate case; review e-mails/correspondence
2/19/09	G. Hobday	3.50	Research rate case issues for interim rate relief filing and review testimony
2/20/09	G. Hobday	3.75	Prepare testimony for interim rate relief filing
2/21/09	D. Beresford	3.75	Review and revise current drafts of testimony from J. Miller
2/22/09	D. Beresford	✓ 5.00	Travel to Kentucky
2/22/09	G. Hobday	✓ 5.50	Travel to Kentucky
2/23/09	D. Beresford	10.25	Meetings in Henderson to revise testimony and draft rate case Application and Exhibits
2/23/09	G. Hobday	10.00	Prepare emergency request for interim rate relief

Date	Timekeeper	Hours	Description
2/24/09	D. Beresford	10.25	Meetings in Henderson to revise testimony and draft rate case Application and Exhibits
2/24/09	G. Hobday	10.25	Prepare emergency request for interim rate relief
2/25/09	D. Beresford	10.00	Meetings in Henderson to revise testimony and draft rate case Application and Exhibits
2/25/09	G. Hobday	10.00	Prepare emergency interim rate relief filing
2/26/09	D. Beresford	7.75	Meetings in Henderson to revise testimony and draft rate case Application and Exhibits
2/26/09	D. Beresford	✓5.00	Travel to DC
2/26/09	G. Hobday	10.00	Prepare rate case
2/27/09	D. Beresford	3.75	Review revised testimony of Blackburn and Bailey; e-mails and correspondence regarding testimony
2/27/09	G. Hobday	8.00	Prepare rate case
2/27/09	G. Hobday	✓5.00	Travel from KY to DC

Professional Services \$160,560.00

Less Travel Discount (12,417.50)

Total for Professional Services \$148,142.50

Other Charges

Computer Research 141.31

Total for Other Charges \$141.31

TOTAL CURRENT INVOICE

253/011
928,200
MAH
\$148,283.81

Timekeeper Summary

Timekeeper	Rate	Hours	Amount
G. Hobday	\$535.00	135.75	\$72,626.25
N. Dyson	\$210.00	0.50	\$105.00
J. Stough	\$665.00	1.25	\$831.25
D. Beresford	\$680.00	122.25	\$83,130.00
K. Downey	\$595.00	6.50	\$3,867.50
Total All Timekeepers		266.25	\$160,560.00

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

Invoice # 94,768
Our file # 17356 00519
Billing through 03/31/2009

2009 Rate Case

BALANCE SUMMARY

Balance Forward As Of Last Invoice	\$41,596.50
Payments Applied Since Last Invoice	-\$41,596.50
Total current charges	\$30,690.50
BALANCE DUE	\$30,690.50

FOR PROFESSIONAL SERVICES RENDERED

03 01 2009	JMM	Review information re filing and plan contacts to set informal conference.	1.10	200.00	220.00
03 02 2009	JMM	Work with Mark Hite and others on data request responses; research re same.	3.60	200.00	720.00
03 02 2009	TAK	Work on data request responses.	2.20	145.00	319.00
03 03 2009	JMM	Work with Mark Hite and respond to various questions re data request responses.	2.00	200.00	400.00
03 04 2009	JMM	Conference with Seelye re typos in filing; conference Quang Nguyen re scheduling of informal conference; work on data request responses and preparations for informal conference; conferences with David Spainhoward re response preparation logistics and substance.	1.90	200.00	380.00
03 04 2009	TAK	Preparing errata filing; emails re: same.	2.20	145.00	319.00
03 05 2009	JMM	Conferences with Mark Hite re data requests and assist in collecting information for same; review informal conference preparation items and research for and redraft portions of presentation.	4.10	200.00	820.00
03 05 2009	TAK	Work re: errata filing.	0.60	145.00	87.00
03 06 2009	JMM	Review and redrafting of data request responses and research for same.	1.90	200.00	380.00
03 06 2009	TAK	Preparing errata filing.	0.70	145.00	101.50
03 09 2009	JMM	Conference call re preparation for informal conference; additional work on same.	3.20	200.00	640.00
03 09 2009	TAK	Conference call; preparation for informal conference.	3.80	145.00	551.00

03 10 2009	JMM	Travel to Frankfort and attend informal conference in rate case.	8.70	200.00	1,740.00
03 11 2009	JMM	Memorandum to team re IC results.	0.90	200.00	180.00
03 12 2009	JMM	Conferences with Frank King and Dennis Howard; address data request response issues; conferences with Mark Bailey and David Spainhoward.	2.10	200.00	420.00
03 12 2009	TAK	Search for [REDACTED]; preparing [REDACTED]	2.90	145.00	420.50
03 14 2009	JMM	Work on data request responses.	0.60	200.00	120.00
03 15 2009	JMM	Data requests work, including organizing effort re same.	1.10	200.00	220.00
03 16 2009	JMM	Work on responses to Commission first information requests.	2.40	200.00	480.00
03 16 2009	TAK	Work on notice of hearing; work re: data request responses; drive to and from Big Rivers for same.	7.90	145.00	1,145.50
03 18 2009	AT	Prepare drafts of form responses to data requests.	2.00	70.00	140.00
03 18 2009	TAK	Review KIUC and PSC data request.	1.50	145.00	217.50
03 19 2009	JMM	Initial work on data request responses for KIUC and Commission.	1.20	200.00	240.00
03 19 2009	TAK	Work on data request responses; drive to and from Big Rivers for same.	5.40	145.00	783.00
03 20 2009	TAK	Work re: data request responses; drive to and from Big Rivers for same.	7.60	145.00	1,102.00
03 21 2009	JMM	Work at Big Rivers on data request response research and drafting.	8.60	200.00	1,720.00
03 22 2009	JMM	Work at Big Rivers on data request response research and drafting.	10.60	200.00	2,120.00
03 23 2009	JMM	Review, research and revise data request responses and attachments; begin preparation for hearing; various meetings re same.	4.80	200.00	960.00
03 23 2009	AT	Work at Big Rivers preparing for data request response filing.	13.00	70.00	910.00
03 23 2009	TAK	Work on data request responses; drive to and from Big Rivers for same.	8.80	145.00	1,276.00
03 24 2009	JMM	Prepare supplemental filing with documents omitted from data request responses; conferences throughout day re preparation for hearing; research and review of files; prepare potential exhibit.	7.10	200.00	1,420.00
03 24 2009	TAK	Work re: filing errata; review data request responses; conference call.	2.50	145.00	362.50
03 25 2009	JMM	Meet in Henderson with case team to prepare for hearing; travel to Frankfort; continue preparation for	12.80	200.00	2,560.00

		hearing.			
03 25 2009	TAK	Preparing for hearing; drive to and from Big Rivers for same; drive to Frankfort for hearing.	9.00	145.00	1,305.00
03 26 2009	JMM	Final preparation for and attendance at hearing on interim rate relief in Frankfort; return to Owensboro.	12.20	200.00	2,440.00
03 26 2009	TAK	Attend hearing; drive to and from Frankfort.	10.50	145.00	1,522.50
03 27 2009	JMM	Preparation for and conference call with legal and consulting team re [REDACTED]	2.10	200.00	420.00
03 27 2009	TAK	Conference call; review of issues list.	1.50	145.00	217.50
03 30 2009	JMM	Conferences re data request responses and brief.	0.90	200.00	180.00
03 30 2009	TAK	Work re: hearing data request.	6.40	145.00	928.00
03 31 2009	TAK	Work re: brief; research for brief.	1.40	145.00	203.00

TIMEKEEPER SUMMARY

AT	Taylor, Anne	15.00	\$70.00	1,050.00
JMM	Miller, James	93.90	\$200.00	18,780.00
TAK	Kamuf, Tyson	74.90	\$145.00	10,860.50
Total fees for this matter				<u>30,690.50</u>

BILLING SUMMARY

TOTAL PROFESSIONAL SERVICES	\$30,690.50
TOTAL OUT-OF-POCKET EXPENSES	\$0.00
TOTAL CURRENT CHARGES	\$30,690.50
TOTAL BALANCE DUE UPON RECEIPT	<u><u>\$30,690.50</u></u>

WMA
5Q Rate Case

KENERGY
6402 OLD CORYDON ROAD
HENDERSON, KY 42420

V# 6518
POD 05/21/09

545451

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

DATE: March 20, 2009

0209 MKTG/LEGAL/MISC

PLEASE PAY FROM INVOICE

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

TERMS: NET 15 DAYS

	DESCRIPTION	AMOUNT
February 09	<p>[REDACTED]</p> <p>Dorsey, King, et al - <u>Unwind legal</u> ← <u>Stakes Base Rate Case</u></p> <p>\$1,156.85 ← [Signature] 4/17/09</p> <p>[Signature]</p> <p>EAC 106</p> <p>7 Apr 09</p> <p>MAIS 4/23/09</p> <p>CW [Signature] 4/24</p>	<p>[REDACTED]</p> <p>67.50</p>
TOTAL		\$ [REDACTED]

[REDACTED]
253 011 928.200 67.50

OK
[Signature]
4/27/09
[Signature]

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

March 2, 2009

*OK
S. M. [unclear]*

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

I.D. No. 610462803

Re: Board of directors meeting
and general services

TO FEE: For services rendered during February 2009 as follows:

2009

HOURS

2/2

[REDACTED] receipt and
review of information re: Big Rivers' rate case filing; [REDACTED]
[REDACTED]

.5 ←
*Attorney
rate case*

2/3

[REDACTED]
[REDACTED]
[REDACTED]

2/5

[REDACTED]
[REDACTED]

2/9

[REDACTED]
[REDACTED]

2/10

[REDACTED]
[REDACTED]

2/11

[REDACTED]
[REDACTED]
[REDACTED]

2/13

[REDACTED]
[REDACTED]

2/16

[REDACTED]
[REDACTED]

VOUCHERED 5

2/17	[REDACTED]	[REDACTED]
2/18	[REDACTED]	[REDACTED]
2/24	[REDACTED]	[REDACTED]
2/25	[REDACTED]	[REDACTED]
2/26	[REDACTED]	[REDACTED]
2/27	[REDACTED]	[REDACTED]

FEE for services rendered [REDACTED] hours @ [REDACTED] [REDACTED]

EXPENSES:

FedEx (loan) [REDACTED]
(general) [REDACTED]

TOTAL FEE AND EXPENSES [REDACTED]

now

rate case
146 Unwind 67.50

[REDACTED]

VOUCHERED
4

Carino's
Italian Grill

Frankfort, KY 40601

Fax: 502-223-4402

Curbside: 502-223-4401

Date: Mar 25 '09 08:01PM
Card Type: Visa
acct #: XXXXXXXXXXXX3472
Trans Key: EIE001169300884
Exp Date: XX/XX
Auth Code: 010504
Track: 7815
Table: 203/1
Server: 4554 Cierra

Subtotal: 28.90

Tax: 4.60

Total: 33.50

Signature: _____
MICHAEL S. BERRY

50
Rate Case

Bailey
Spainhoward



Fairfield Inn & Suites by Marriott
Frankfort

40 Chenault Dr
Frankfort Ky 40601
(502) 695-8881

M. Bailey

Room: 337

Room Type: DBDB

Number of Guests: 1

Rate: \$89.00

Clerk:

Arrive: 25Mar09

Time: 08:24PM

Depart: 26Mar09

Time:

Folio Number: 74901

Date	Description	Charges	Credits
25Mar09	Room Charge	89.00	
25Mar09	Room Tax	5.34	
25Mar09	Occupancy Sales Tax	3.77	
25Mar09	City Tax	1.89	
26Mar09	Visa		100.00
	Card #: VXXXXXXXXXXXXXXXX3472XXXX		
	Amount: 100.00 Auth: 007224 Signature on File		
	This card was electronically swiped on 25Mar09		
	Balance:	0.00	

Marriott Rewards Account # XXXXX2671. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

As requested, a final copy of your bill will be emailed to you at: BHARWOOD@BIGRIVERS.COM. See "Internet Privacy Statement" on Marriott.com.

SQ Rate Case

*PSC Hearing
Rate Cases*

SF Jus Quo Rate Case

PIZZA HUT #2960002
1241 US 127 SOUTH
FRANKFORT KY 40601
502-875-5485

Sale

Server: 1
ID: 0001
03/26/09
Batch #: 017

Shift #: 2
Ref #: 0016
13:33:24

SQ Rate Case

*Miller
Kamuf
Hite
Blackburn
Seelye
Spainhoward
Bailey*

VISA

*****0472

Appr Code: 073361

Invoice#: 000016

Amount:

\$ 54.99

Tip:

5.1

Total:

60.00

Top copy-Merchant; Bottom copy-Customer

THANK YOU FOR CHOOSING
PIZZA HUT
PLEASE COME AGAIN!!



Fairfield Inn & Suites by Marriott
Frankfort

40 Chenault Dr
Frankfort Ky 40601
(502) 695-8881

C. Blackburn

Room: 339

Room Type: DBDB

Number of Guests: 1

Rate: \$89.00

Clerk:

Arrive: 25Mar09

Time: 09:01PM

Depart: 26Mar09

Time:

Folio Number: 74900

Date	Description	Charges	Credits
25Mar09	Room Charge	89.00	
25Mar09	Room Tax	5.34	
25Mar09	Occupancy Sales Tax	3.77	
25Mar09	City Tax	1.89	
26Mar09	Visa		100.00
	Card #: VXXXXXXXXXXXXXXXXX6046XXXX		
	Amount: 100.00 Auth: 013393 Signature on File		
	This card was electronically swiped on 25Mar09		
	Balance:	0.00	

SQ Rate Case

Marriott Rewards Account # XXXXX3978. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

White & Black

~~Applebee's~~

APPLEBEE'S #103

SQ.

Rate Case

1307 US 127 South

Greenville, SC 29615
(862) 974-3117

Applebee's #103
1307 US 127 South
Greenville, SC 29615

Applebee's #103
1307 US 127 South
Greenville, SC 29615

AMOUNT:	32.39
TIP:	<u>5</u>
TOTAL:	<u>37.39</u>

Member agrees to pay total in accordance with agreement governing of such card.

Matt + Jennifer
S.Q. Rate Case - Frankfurt

LongHorn Steakhouse
Suite A; 101 West Ridge
502-875-1500

Server: SHERRIE DOB: 03/19/2009
13:49 PM 03/19/2009
Table 45/1 2/20030

Visa 3145762
Card #XXXXXXXXXXXX0815
Magnetic card present: LILLY LAILA W
Approval: 003328

Amount: 14.60
+ Tip: 2.00
= Total: 16.60

X _____
Approval: 003328

Merchant Copy

RA 001
EAC 411
Acct 928.200
Laila Wills



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
1950 US Hwy 41 North
Henderson, KY 42420
270-826-9427

KARA L TB#BENSO
218

DATE: 03-22-09 TIME: 07:12 PM GUESTS: 3
Pick-up Time: 06:58 PM

3	CRSPY CHX BOWL	31.47
1	*TO-GO*	0.00
1	8272561 2115	0.00
6	SILVERWARE	0.00
1	VEHICLE	0.00
1	WHITE	0.00
1	VAN	0.00
1	REG SHRP SPIN	9.49
1	*TO-GO*	0.00
1	\$ADD BAKED POT	1.99
1	CAL TURKEY SND	7.79
1	*TO-GO*	0.00

check TOTAL: 50.74
TAX: 3.05

Total Due: 53.79
/ISA: 53.79
Tip/Chg : 0.00
BALANCE : 0.00



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
1950 US Hwy 41 North
Henderson, KY 42420
270-826-9427

KARA L TB#BENSO
218

DATE: 03-22-09 TIME: 07:12 PM GUESTS: 3
Pick up Time: 06:58 PM

ARD TYPE: VISA
ARD NUMBER: *****815
PPROVAL CODE: 086447
Merchant ID: 61345
Trans Type: Auth

Amount: 53.79

Tip: 4.21

Total: 58.00

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

RA
001
EAC
411

Acc't
928.200

Frank w Lilly

Meals for PSC 5.00 Rate Case
KIDU

Thank You For Choosing
Papa Johns
Restaurant #519
26 Green St.
Henderson, Ky. 42420
(270)826-4444
:021 03/23/2009 07:18pm

InStore Order

Name: Benson

Restaurant Order #: 0067

Visa

Account #: xxxxxxxxxxxx0815
Authorization #: 011846
Reference #: 39189
Batch ID: 0
Order Amount: 44.58
Tax: 2.67
Total Amount: 47.25
Visa: 47.25

Tip:

Total:

47.25

Addtl Tender Amt: 0.00

Customer Signature

X _____

Customer Copy

Order on line at www.papajohns.com
Better Ingredients Better Pizza

S.Q.
Rate Case
Theat

RA-001

EAC 411

acct

928.200

Lita W. Willey

Thank You Henderson
For Voting Wendy's
The Best Fast Food &
Post Burger In 2008
Comments (270-869-9460)
Ticket #: 06

Gift Card (Reward)
3/23/09 07:35:17 PM
Card # 240813706

Register # 240813706
Mon, Mar 23 09 07:35:17 PM
Customer ID: 10000 A

Amount: 5.60

Gift Card Copy **

S.Q.
Rate Case
Food

PA 001

EAC 411

Acct

928.200

Karla Wolff

JB BARRIS DUB INC
48 S MAPLE ST
HENDERSON, KY 42420
PHONE: (270) 783-0833
Merchant ID: 09482939
Sale

XXXXXXXXXXXX6963
VISA Entry Method: Swipe
Total: (over) \$ 39.76
03/24/09 13:15:31
Invt#: 000012 Appr Code: 051716
Apprvd: Online Batch#: 000528
Status Quo Rate Case 928,200

39.70

Steve Seelye
Jim Miller
Geof Hobday
David Spainhard
Mark Hite

Lunch
Status Quo
Rate Case
928,200

S-Q. Rate Case

THE DOWNTOWN SANDWICH
238 2ND STREET
HENDERSON, KY 42420

TERMINAL I.D.: cmc?

MERCHANT #:

VISA
*****6012

SRV: 1

SALE
BATCH: 000357
DATE: MAR 23, 09

INVOICE: 000013

AUTH NO: 079323

BASE
TIP

✓ \$29.02

TOTAL

PSC 2009-00040
MICHAEL W THOMPSON *filings*
Mike Thompson

CUSTOMER COPY

Mike Thompson
Jeff Halday
Tyson Korney
Barb Hawwood
Amitaylor
Filings

DOWNTOWN SANDWICH SHOPPE

03/25/2009 10:18AM 01
000000#0022 CLERK01

Chips	TI	\$0.65
Chips	TI	\$0.65
Chips	TI	\$0.65
Chips	TI	\$0.65
Chips	TI	\$0.65
Chips	TI	\$0.65
Chips	TI	\$0.65
Chips	TI	\$0.65
CLUB	TI	\$6.37
CLUB	TI	\$6.37
CLUB	TI	\$6.37
Ch Sal	TI	\$4.72
Ch Sal	TI	\$4.72
SM Turkey	TI	\$
SM Turkey	TI	\$
MDSE ST		\$4.72
TAX1		\$2.13

ITEMS 150
CASH \$48.28

THANK YOU
COME AGAIN

D. Spalden 3/25/09
DOWNTOWN SANDWICH SHOPPE

DOWNTOWN SANDWICH
230 2ND STREET
HENDERSON, KY 42420

TERMINAL I.D.: CM23
 MERCHANT #:
 VISA:
 *****4935
 SALE
 BATCH: 000354 INVOICE: 000010
 DATE: MAR 25, 09 AUTH NO: 036555
 CASE \$48.28
 TIP -----
 TOTAL

GENES SPAINHOWARD

CUSTOMER COPY

S.Q. Rife Case

*Leah - Preparation
for hearing case
2009-00040*

*J. Miller
D. Spalden
T. Kamef
G. Hobby
M. Barden
S. Salye
M. Hite
B. Blackburn*

*D. Spalden
3/25/09*

M. H. [unclear] D. [unclear]
Rate Case

**** * 4935 VISA 03/26/09
DAVID SPAINHOWARD INVOICE 180021
01-5206 AUTH 00-048627 REF 51 30-012
0000090845-01 FIVE STAR 5145
11550 BLUEGRASS PK LOUISVILLE KY

PBV TX 2.98
SNK NT 2.89
TAX 0.18 Total \$6.05

S.Q. Rate Case

I HEREBY ACKNOWLEDGE RECEIPT OF THIS INVOICE AND THE ITEMS PURCHASED. I UNDERSTAND THAT I MUST PAY IN ACCORDANCE TO THE AGREEMENT I ENTERED INTO AT THE TIME THE CARD WAS ISSUED, OR TO THE TERMS OF ANY SUBSEQUENT AGREEMENT.

YOU COULD HAVE SAVED UP TO \$0.30 BY USING A MARATHON MASTERCARD

CUSTOMER COPY

[Signature]
3/26/09



Fairfield Inn & Suites by Marriott 40 Chenault Dr
 Frankfort Frankfort Ky 40601
 (502) 695-8881

T. Kamuf

Room: 310
 Room Type: DBDB
 Number of Guests: 1
 Rate: \$89.00 Clerk:

Arrive: 25Mar09 Time: 07:50PM Depart: 26Mar09 Time: Folio Number: 74898

Date	Description	Charges	Credits
25Mar09	Room Charge	89.00	
25Mar09	Room Tax	5.34	
25Mar09	Occupancy Sales Tax	3.77	
25Mar09	City Tax	1.89	
26Mar09	Visa		100.00
	Card #: VXXXXXXXXXXXX4935XXXX		
	Amount: 100.00 Auth: 000802 Signature on File		
	This card was electronically swiped on 25Mar09		
	Balance:	0.00	

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, MarriottRewards.com, or 801-468-4000.

As requested, a final copy of your bill will be emailed to you at: BHARWOOD@BIGRIVERS.COM. See "Internet Privacy Statement" on Marriott.com.

For hearing in PSC Case No. 2009-00040.

BY

S-Q. Rate Case



Fairfield Inn & Suites by Marriott
Frankfort

40 Chenault Dr
Frankfort Ky 40601
(502) 695-8881

D. Spainhowerd

Room: 304

Room Type: DBDB

Number of Guests: 1

Rate: \$89.00

Clerk:

Arrive: 25Mar09

Time: 08:23PM

Depart: 26Mar09

Time:

Folio Number: 74896

Date	Description	Charges	Credits
25Mar09	Room Charge	89.00	
25Mar09	Room Tax	5.34	
25Mar09	Occupancy Sales Tax	3.77	
25Mar09	City Tax	1.89	
26Mar09	Visa		100.00
	Card #: VXXXXXXXXXXXXXXXXX4935XXXX		
	Amount: 100.00 Auth: 076915 Signature on File		
	This card was electronically swiped on 25Mar09		
	Balance:	0.00	

*Rate Case - Hearing
2009-00040*

Marriott Rewards Account # XXXXX3978. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

Latest News From Marriott Rewards

Give the gift that travels well. Surprise your valentine with dozens of choices. Purchase a Marriott GiftCard today at the front desk or visit gifts.marriott.com or gifts.marriott.co.uk!

It's MegaBonus time and Marriott Rewards wants to make your dream vacation come true. Stay between February 1 and April 30, 2009, to receive up to 25,000 MegaBonus points! Register today at MarriottRewards.com or 888-MARRIOTT.

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

S.P. Rate Case [Signature] 3/29/09



Fairfield Inn & Suites by Marriott
Frankfort

40 Chenault Dr
Frankfort Ky 40601
(502) 695-8881

M. Hite

*Status Quo
Rate Case*

Room: 241

Room Type: DBDB

Number of Guests: 1

Rate: \$89.00

Clerk:

Arrive: 25Mar09

Time: 09:02PM

Depart: 26Mar09

Time:

Folio Number: 74902

Date	Description	Charges	Credits
25Mar09	Room Charge	89.00	
25Mar09	Room Tax	5.34	
25Mar09	Occupancy Sales Tax	3.77	
25Mar09	City Tax	1.89	
26Mar09	Visa		100.00
	Card #: VXXXXXXXXXXXXXXXX4935XXXX		
	Amount: 100.00 Auth: 042571 Signature on File		
	This card was electronically swiped on 25Mar09		
	Balance:	0.00	

*mark
4/7/09*

Hearing at ASC

Marriott Rewards Account # XXXXX0733. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

Latest News From Marriott Rewards

Give the gift that travels well. Surprise your valentine with dozens of choices. Purchase a Marriott GiftCard today at the front desk or visit gifts.marriott.com or gifts.marriott.co.uk!

It's MegaBonus time and Marriott Rewards wants to make your dream vacation come true. Stay between February 1 and April 30, 2009, to receive up to 25,000 MegaBonus points! Register today at MarriottRewards.com or 888-MARRIOTT.

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

S.Q. Rate Case

BIG RIVERS ELECTRIC CORPORATION'S SUPPLEMENTAL
RESPONSE TO THE COMMISSION STAFF'S SECOND DATA REQUEST
TO BIG RIVERS ELECTRIC CORPORATION
PSC CASE NO. 2009-00040
June 11, 2009

1 **Item 2)** List all of Big Rivers' long-term debts currently outstanding. For each
2 debt included on this list, provide the names of the entities holding the debt, the original
3 amount of the debt, the current outstanding balance, the interest rate, and a repayment
4 schedule detailing payment due dates and the amount of principal and interest due on
5 each date.

6
7 **Response)** Big Rivers updates its prior response to this item with the information
8 attached hereto.

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33

Witness) C. William Blackburn

Big Rivers Electric Corporation
Case No. 2009-00040
Listing of Long Term Debt - Pollution Control Bonds (PCBs)
Update of Response to the Commission Staff's Second Data Request, Item 2

Debt Instrument	Original Amount of Debt	Current Outstanding Balance	Effective Pro forma Interest Rate	Current Interest Rate (1)	Interest Rate Initially Reported	Pro forma Interest	Annualized Interest at Current Rate	Annualized Interest as Initially Reported - Staff's 2nd DR Item 2
1 County of Ohio, Kentucky, Promissory Note, Periodic Auction Rate Securities (PARS), 2001A Series	\$83,300,000	\$83,300,000	16.67%	10.50%	18.00%	\$13,882,176	\$8,746,500	\$14,994,000
2 County of Ohio, Kentucky, Promissory Note, Variable Rate Demand Bonds (VRDBs), 1983 Series	\$58,800,000	\$58,800,000	4.19%	5.04%	4.73%	\$2,466,561	\$2,962,875	\$2,782,625
3								
4	\$142,100,000	\$142,100,000	11.51%	8.24%	12.51%	\$16,348,737	\$11,709,375	\$17,776,625
5								

More/(Less) than Pro forma >>>>> (\$4,639,362)

(1) As of June 2, 2009. The variable rates of interest are subject to periodic change, generally every 28 days for the PARS and every 7 days for the VRDBs.