



LG&E Energy LLC  
220 West Main Street (40202)  
P.O. Box 32030  
Louisville, Kentucky 40232

March 19, 2004

**VIA HAND DELIVERY**

Mr. Thomas M. Dorman  
Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
Frankfort, Kentucky 40602

*Dorman*  
**RECEIVED**

MAR 19 2004

PUBLIC SERVICE  
COMMISSION

**RE: An Adjustment of the Electric Rates, Terms, and Conditions of Kentucky Utilities Company - Case No. 2003-00434 [On-Going Update to Question Nos. 43 and 57 of the First Date Request of Commission Staff - Dated December 19, 2003 and originally Filed January 16, 2004]**

Dear Mr. Dorman:

On January 16, 2004, in the above-referenced proceeding, Kentucky Utilities Company ("KU") filed initial responses to Question Nos. 43, 44 and 57 of the First Data Request of Commission Staff, dated December 19, 2003. The directives in each of these data requests required on-going updates to the information as it becomes available.

Pursuant to the directive of Question No. 43, and consistent with the response filed on March 11, 2004 to Question No. 12 of the Third Data Request of Commission Staff dated March 1, 2004, KU hereby provides its updated Rives Exhibit 2, Rives Exhibit 7, and Analysis of Embedded Cost of Capital to reflect changes through February 29, 2004. The original response to Question No. 12 is attached for reference.

Pursuant to the directive of Question No. 57, KU also files, and attached hereto are, an original and ten (10) copies of its updated actual rate case costs for February 2004.

Pursuant to the directives of Question No. 44, KU expects to file its detailed monthly income statement for the February 2004 reporting period by March 31, 2004.

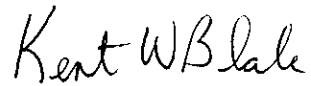
Please confirm your receipt of these documents by placing the File Stamp of your Office on the enclosed additional copy.

Page Two

Mr. Thomas Dorman, Executive Director  
Kentucky Public Service Commission  
March 19, 2004

Should you have any questions, please contact me at 502-627-2573 or John Wolfram at 502-627-4110.

Sincerely,

A handwritten signature in cursive script that reads "Kent W. Blake".

Kent W. Blake  
Director, Regulatory Initiatives

cc: Counsel of Record and their designated consultants (via overnight courier)

**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2003-00434**

**Updated Monthly Response to First Data Request of Commission Staff Dated  
December 19, 2003**

**Updated Response Filed March 19, 2004**

**Question No. 43**

**Responding Witness: S. Bradford Rives**

- Q-43. Provide any information, when known, that would have a material effect on net operating income, rate base, or cost of capital that have occurred after the test year but were not incorporated in the filed testimony and exhibits.
- A-43. Consistent with the response filed on March 11, 2004 to Question No. 10 of the Third Data Request of Commission Staff dated March 1, 2004, KU provides:
1. Analysis of Embedded Cost of Capital to reflect changes through February 29, 2004
  2. Updated Rives Exhibit 2 to reflect the same,
  3. Updated Rives Exhibit 7 to reflect the same, and
  4. Original response to Third Data Request of the Commission Staff Dated March 1, 2004 Question No. 12 as filed on March 11, 2004 for reference.



KENTUCKY UTILITIES

Capitalization at February 29, 2004 with Adjustments and Rate Base Percentage at September 30, 2003

	Per Books 02-29-04 (1)	Capital Structure (2)	Undistributed Subsidiary Earnings (Col 3 x Col 4 Line 6) (3)	Investment in EEI (Col 2 x Col 4 Line 6) (4)	Other Investments (Col 2 x Col 5 Line 6) (5)	E. W. Brown Repairs (a) (6)	Retire Green River Units 1 & 2 (7)	Minimum Pension Liability (8)	Adjustments to Total Co. Capitalization (9)	Adjusted Total Company Capitalization (10)	Jurisdictional Rate Base Percentage (Ex. 3) (11)	Kentucky Jurisdictional Capitalization (12)
1. Short Term Debt	\$ 64,730,542	3.65%	-	\$ (373,726)	\$ (29,129)	\$ (199,619)	\$ (44,573)	\$ -	\$ (647,047)	\$ 64,083,495	87.97%	\$ 56,374,251
3. Long Term Debt	737,432,789	41.53%	-	(4,252,290)	(331,431)	(2,271,284)	(507,151)	-	(7,362,156)	730,070,633	87.97%	642,243,136
4. Preferred Stock	39,726,895	2.24%	-	(229,355)	(17,876)	(122,506)	(27,354)	-	(397,091)	39,329,804	87.97%	34,598,428
5. Common Equity	933,891,366	52.58%	(8,943,279)	(5,383,708)	(419,617)	(2,875,611)	(642,091)	10,462,375	(7,801,931)	926,089,435	87.97%	814,680,876
6. Total Capitalization	\$1,775,781,592	100.00%	\$ (8,943,279)	\$ (10,239,079)	\$ (798,053)	\$ (5,469,020)	\$ (1,221,169)	\$ 10,462,375	\$ (16,208,225)	\$1,759,573,366		\$1,547,896,691

	Kentucky Jurisdictional Capitalization (13)	Capital Structure (14)	Environmental Surcharge Post '94 Plan (Col 14 x Col 15 Line 6) (15)	Adjusted Kentucky Jurisdictional Capitalization (16)	Adjusted Capital Structure (17)	Annual Cost Rate (18)	Cost of Capital (Col 17 x Col 18) (19)
1. Short Term Debt	\$ 56,374,251	3.64%	\$ (5,000,889)	\$ 51,373,362	3.64%	1.03%	0.04%
3. Long Term Debt	642,243,136	41.49%	(57,001,897)	585,241,239	41.49%	2.92%	1.21%
4. Preferred Stock	34,598,428	2.24%	(3,077,470)	31,520,958	2.23%	5.68%	0.13%
5. Common Equity	814,680,876	52.63%	(72,306,818)	742,374,058	52.64%	11.25%	5.92%
6. Total Capitalization	\$1,547,896,691	100.00%	\$ (137,387,074)	\$1,410,509,617	100.00%		7.30%

(a) E. W. Brown capital adjustment \$ 8,821,000

Rives Exhibit 7  
Page 1 of 1

KENTUCKY UTILITIES

Calculation of Overall Revenue Deficiency at September 30, 2003

	<u>(1)</u>
1. Net Operating Income Found Reasonable	\$ 102,967,200
2. Pro Forma Net Operating Income	<u>61,431,975</u>
3. Net Operating Income Deficiency	\$ 41,535,225
4. Gross Up Revenue Factor - Exhibit 1, Reference Schedule 1.37	0.59391614
5. Overall Revenue Deficiency	<u><u>\$ 69,934,495</u></u>

**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2003-00434**

**Response to Third Data Request of the Commission Staff**  
**Dated March 1, 2004**

**Question No. 12**

**Responding Witness: S. Bradford Rives**

- Q-12. Refer to the response to Staff Second Request, Item 15(d)(3). In this response, KU indicates that it will provide regular updates of the changes affecting the capital cost and structure since September 30, 2003.
- a. Does KU intend to propose that the capital structure used in this case should reflect a period of time other than test-year end? Explain the response.
  - b. Is KU aware that the Commission in previous cases has recognized the impact on the capital structure of significant post-test-year issues of debt or equity?
- A-12. a. The Company has considered the Commission's policy of recognizing the impact on capital cost and structure of significant post-test-year issues of debt or equity. The Company does intend to propose that the Company's capital cost and structure reflect post-test-year changes such as those included in response to the requirement of Question No. 43 of the First Data Request of Commission Staff. The Company last filed such an update on February 27, 2004. The Company intends to file its updated capital cost and structure on or before March 19, 2004 to reflect changes through February 29, 2004.
- b. Yes. See response (a) above.

**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2003-00434**

**Updated Monthly Response to First Data Request of Commission Staff Dated  
December 19, 2003**

**Updated Response Filed March 19, 2004**

**Question No. 57**

**Responding Witness: Valerie L. Scott**

Q-57. Provide the following information concerning the costs for the preparation of this case:

a. A detailed schedule of expenses incurred to date for the following categories:

(1) Accounting;

(2) Engineering;

(3) Legal;

(4) Consultants; and

(5) Other Expenses (Identify separately).

For each category, the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of any invoices, contracts, or other documentation that support charges incurred in the preparation of this rate case. Indicate any costs incurred for this case that occurred during the test year.

b. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in (a) above, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.

c. During the course of this proceeding, provide monthly updates of the actual costs incurred, in the manner requested in (a) above. Updates will be due the last business day of each month, through the month of the public hearing.

A-57. c. See attached.



KENTUCKY UTILITIES COMPANY  
CASE NO. 2003-00434

Schedule of Rate Case Preparation Costs

Response to Commission's Order  
Dated December 19, 2003

Question No. 57c

Responding Witness: Valerie L. Scott

Wire # / Journal # / Check #	Date	Account	Vendor #	Vendor Name	Amount	Description	Hours	Rate/Hr
0110.105.018570.026900.186023.0321.0000	16-Jul-03	46268	16680	OGDEN NEWELL AND WELCH	12,493.50	KU Electric rate case preparation	54.32	230.00
0110.105.018570.026900.186023.0321.0000	15-Sep-03	48681	16680	OGDEN NEWELL AND WELCH	5,124.46	KU Electric rate case preparation	22.28	230.00
0110.105.018570.026900.186023.0321.0000	23-Sep-03	48681	16680	OGDEN NEWELL AND WELCH	1,410.75	KU Electric rate case preparation	6.13	230.00
0110.105.018570.026900.186023.0321.0000	19-Nov-03	50331	16680	OGDEN NEWELL AND WELCH	2,515.75	KU Electric rate case preparation	10.94	230.00
0110.105.018570.026900.186023.0321.0000	2-Dec-03	50407	16680	OGDEN NEWELL AND WELCH	10,148.50	KU Electric rate case preparation	43.19	235.00
0110.105.018570.026900.186023.0321.0000	8-Dec-03	50407	16680	OGDEN NEWELL AND WELCH	34,864.10	KU Electric rate case preparation	148.36	235.00
<b>TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC</b>					<b>66,557.06</b>			
0110.105.018570.021440.186023.0305.0000	4-Nov-03	48964	53957	EDGEWOOD CONSULTING INC	10,659.59	Rate-of-return studies for KU Electric rate case	47.38	225.00
0110.105.018570.021440.186023.0305.0000	5-Dec-03	49785	53957	EDGEWOOD CONSULTING INC	4,785.49	Rate-of-return studies for KU Electric rate case	21.27	225.00
0110.105.018570.021440.186023.0305.0000	3-Feb-04	51403	53957	EDGEWOOD CONSULTING INC	2,019.60	Rate-of-return studies for KU Electric rate case	8.50	235.00
0110.105.018570.021440.186023.0305.0000	3-Jul-03	45428	36895	MANAGEMENT APPLICATIONS CONSULTING INC	630.00	Paul Normand - KU Electric rate case loss studies	3.94	160.00
0110.105.018570.021440.186023.0305.0000	1-Aug-03	46916	36895	MANAGEMENT APPLICATIONS CONSULTING INC	1,092.00	Paul Normand - KU Electric rate case loss studies	6.83	160.00
0110.105.018570.021440.186023.0305.0000	3-Oct-03	48137	36895	MANAGEMENT APPLICATIONS CONSULTING INC	1,386.00	Paul Normand - KU Electric rate case loss studies	8.66	160.00
0110.105.018570.021440.186023.0305.0000	7-Nov-03	48926	36895	MANAGEMENT APPLICATIONS CONSULTING INC	7,182.00	Paul Normand - KU Electric rate case loss studies	44.89	160.00
0110.105.018570.021440.186023.0305.0000	5-Dec-03	50533	36895	MANAGEMENT APPLICATIONS CONSULTING INC	5,502.00	Paul Normand - KU Electric rate case loss studies	34.39	160.00
0110.105.018570.021440.186023.0305.0000	9-Jul-03	45339	40674	THE PRIME GROUP LLC	4,633.33	Steve Seelye - KU Electric rate case cost of service study	23.17	200.00
0110.105.018570.021440.186023.0305.0000	5-Aug-03	45887	40674	THE PRIME GROUP LLC	14,516.66	Randall Walker - KU Electric rate case cost of service study	96.78	150.00
0110.105.018570.021440.186023.0305.0000	4-Sep-03	46975	40674	THE PRIME GROUP LLC	6,600.00	Various Consultants - KU Electric rate case strategic analysis support	44.00	150.00
0110.105.018570.021440.186023.0305.0000	6-Oct-03	47909	40674	THE PRIME GROUP LLC	2,600.00	Steve Seelye - KU Electric rate case cost of service study	13.00	200.00
0110.105.018570.021440.186023.0305.0000	4-Nov-03	48940	40674	THE PRIME GROUP LLC	14,750.00	Various Consultants - KU Electric rate case cost of service study	98.33	150.00
0110.105.018570.021440.186023.0305.0000	11-Dec-03	50043	40674	THE PRIME GROUP LLC	30,800.00	Various Consultants - KU Electric rate case cost of service study	205.33	150.00
0110.105.018570.021440.186023.0305.0000	8-Jan-04	50928	40674	THE PRIME GROUP LLC	30,762.50	Various Consultants - KU Electric rate case cost of service study	70.08	150.00
0110.105.018570.021440.186023.0305.0000	17-Feb-04	51828	40674	THE PRIME GROUP LLC	1,825.04	Earl Robinson - KU Elec rate case depreciation study	70.00	163.93
0110.105.018570.021440.186023.0305.0000	30-Jun-03	45262	58967	AUS Consultants	874.32	Earl Robinson - KU Elec rate case depreciation study	12.17	150.00
0110.105.018570.021440.186023.0314.0000	2-Aug-03	44543	58967	AUS Consultants	6,240.25	Various Consultants - KU Elec rate case depreciation study	4.60	190.00
0110.105.018570.021440.186023.0314.0000	4-Jun-03	46637	58967	AUS Consultants	6,271.25	Various Consultants - KU Elec rate case depreciation study	32.84	190.00
0110.105.018570.021440.186023.0314.0000	1-Sep-03	47420	58967	AUS Consultants	10,284.55	Earl Robinson - KU Elec rate case depreciation study	33.01	190.00
0110.105.018570.021440.186023.0314.0000	6-Oct-03	48856	58967	AUS Consultants	10,284.55	Earl Robinson - KU Elec rate case depreciation study	54.13	190.00
0110.105.018570.021440.186023.0314.0000	3-Nov-03	50779	58967	AUS Consultants	4,395.00	Earl Robinson - KU Elec rate case depreciation study	23.13	190.00
<b>TOTAL CONSULTANTS KU ELECTRIC</b>					<b>179,884.58</b>			
0110.105.018570.026900.186023.0670.0000	23-Dec-03	50174	59656	NATIONAL SERVICE INFORMATION INC	56.00	Corporate - retrieval - assumed business name search		50.90
0110.105.018570.026900.186023.0670.0000	23-Dec-03	50174	59656	NATIONAL SERVICE INFORMATION INC	41.00	Corporate - retrieval - good standing - short form		50.90
0110.105.018570.026900.186023.0670.0000	23-Dec-03	50174	59656	NATIONAL SERVICE INFORMATION INC	71.00	Corporate - retrieval - articles of incorporation		
0110.105.018570.026900.186023.0670.0000	23-Dec-03	50174	59656	NATIONAL SERVICE INFORMATION INC	45.30	Corporate - retrieval - assumed business name search		
0110.105.018570.026900.186023.0670.0000	23-Dec-03	50174	59656	NATIONAL SERVICE INFORMATION INC	20.00	Corporate - retrieval - assumed business name search		
0110.105.018570.026900.186023.0670.0000	23-Dec-03	50174	59656	NATIONAL SERVICE INFORMATION INC	30.00	Corporate - retrieval - good standing - short form		
0110.105.018570.026900.186023.0670.0000	27-Dec-03	50572	57676	HENDERSON SERVICES LLC	525.92	KU Electric rate case related electrical work in Regulatory dept	1.00	
0110.105.018570.021440.186023.0210.0000	20-Jan-04	51137	24102	XEROX CORP	2,501.82	Coping services - data response	10.33	
0110.105.018570.021440.186023.0210.0000	21-Jan-04	51136	24102	XEROX CORP	4,060.80	Coping services - data response		
0110.105.018570.021440.186023.0210.0000	26-Feb-04	52144	24102	XEROX CORP	5,132.69	Coping services - data response		
0110.105.018570.021440.186023.0210.0000	26-Feb-04	52144	24102	XEROX CORP	3,450.75	Coping services - data response		
0110.105.018570.021440.186023.0210.0000	26-Feb-04	52144	24102	XEROX CORP	2,475.28	Overtime HVAC		
0110.105.018570.021440.186023.0210.0000	31-Jan-04	9041100	21652	JONES LANG LASALLE	238.50	Overtime HVAC		
0110.105.018570.021440.186023.0210.0000	29-Feb-04	9041203	21652	JONES LANG LASALLE	287.50	File 8K related to rate case		
0110.105.018570.026900.186023.0670.0000	24-Feb-04	52038	51655	MERRILL COMMUNICATIONS LLC	312,978.27	Newspaper ads		
0110.105.018570.026900.186023.0670.0000	5-Feb-04	51672	03123LKO	KENTUCKY PRESS SERVICE INC	223,348.87	Newspaper ads		
0110.105.018570.026900.186023.0670.0000	5-Feb-04	51672	04123LKO	KENTUCKY PRESS SERVICE INC	854,794.71	Newspaper ads		
<b>TOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC</b>					<b>801,236.35</b>			
<b>TOTAL RATE CASE EXPENSES AT 2/29/04</b>					<b>801,236.35</b>			

**EDGEWOOD CONSULTING, INC.**

541 BEAR LADDER ROAD  
WEST FULTON, NEW YORK 12194

TELEPHONE (518) 827-8488

FACSIMILE (518) 827-8489

January 15, 2004

INVOICE NO. 33403

Mr. John Wolfram  
Manager, Regulatory Policy and Strategy  
Louisville Gas and Electric Company  
220 West Main Street  
Louisville, KY 40202

**FOR PROFESSIONAL SERVICES**

Rate of return studies and consultation in connection with electric rate proceeding for Kentucky Utilities Company before the Public Service Commission of Kentucky, for the period December 1 - December 31, 2003.

Principals	8.50 hours	\$ 1,912.50
Economic Analysts and Research Assistants	0.00 hours	<u>000.00</u>
		\$ 1,912.50

Out-of-Pocket Expenses:

Travel	\$ 0.00
Postage, Telephone, Courier Service, Reproduction & Typing	\$ <u>107.10</u>

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**JAN 28 2004**

**ACCOUNTS PAYABLE**

\$ 107.10

TOTAL

\$ 2,019.60

*John Wolfram* 1/23/04

<u>Project</u>	<u>Task</u>	<u>Exp Type</u>	<u>Exp Org</u>
109989	ERATE03	0305	021440

<h1 style="margin: 0;">KPS</h1> <p style="font-size: 1.5em; margin: 0;"># 36026</p>	<h2 style="margin: 0;">KENTUCKY PRESS SERVICE</h2> <p style="margin: 0;">101 CONSUMER LANE                  FRANKFORT, KY 40601-                  Voice (502) 223-8821 Fax (502) 875-2624</p> <p style="font-size: 1.5em; margin: 0; text-align: right;">Inv # 03125LK0</p>
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Friday, January 16, 2004 02:57 PM

### Statement

Last Date	Order	Type	Client Name	Gross	Net	Payments	Due
Agency MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232							
12/31/2003	03125LK0	Advertising	KENTUCKY UTILITIES	\$330,864.62	\$312,078.27	\$0.00	\$312,078.27
01/15/2004	04012LK0	Advertising	KENTUCKY UTILITIES	\$238,199.57	\$223,348.87	\$0.00	\$223,348.87
<b>Client Total</b>				<b>\$569,064.19</b>	<b>\$535,427.14</b>	<b>\$0.00</b>	<b>\$535,427.14</b>
<b>Agency Total</b>				<b>\$569,064.19</b>	<b>\$535,427.14</b>	<b>\$0.00</b>	<b>\$535,427.14</b>

OK for Payment  
 John Wolfson 2/3/04

*[Signature]*

2/4/04

**RECEIVED**

FEB 05 2004

**ACCOUNTS PAYABLE**

**\$312078.27**

<u>Project</u>	<u>Task</u>	<u>Exp Type</u>	<u>Exp Org</u>
109989	ERATE03	0604	021440

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

Tuesday, January 06, 2004 04:12 PM

**Invoice**Agency **MARY GILLESPIE**  
**LG&E ENERGY**  
220 W. MAIN ST. 5TH FLOOR  
P.O. BOX 32010  
LOUISVILLE, KY 40232PO Number  
Order

03125LKO

**RECEIVED****FEB 05 2004**Client **KENTUCKY UTILITIES****ACCOUNTS PAYABLE**

## Newspaper

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
<b>BARBOURVILLE MOUNTAIN ADVOCATE</b>							
NOTICE--PAGE 1	12/25/2003	8 x 21.5	CLDIS	\$7.00	\$0.00	7.5000%	\$1,204.00
NOTICE--PAGE 2	12/25/2003	3 x 19.5	CLDIS	\$7.00	\$0.00	7.5000%	\$409.50
<b>BARDSTOWN KENTUCKY STANDARD</b>							
NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$13.48	\$0.00	7.5000%	\$2,318.56
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$13.48	\$0.00	7.5000%	\$788.58
NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$13.48	\$0.00	7.5000%	\$2,318.56
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$13.48	\$0.00	7.5000%	\$788.58
<b>BEATTYVILLE ENTERPRISE</b>							
NOTICE--PAGE 1	12/24/2003	6 x 21	CLDIS	\$5.00	\$0.00	7.5000%	\$630.00
NOTICE--PAGE 2	12/24/2003	2 x 19.5	CLDIS	\$5.00	\$0.00	7.5000%	\$195.00
NOTICE--PAGE 1	12/31/2003	6 x 21	CLDIS	\$5.00	\$0.00	7.5000%	\$630.00
NOTICE--PAGE 2	12/31/2003	2 x 19.5	CLDIS	\$5.00	\$0.00	7.5000%	\$195.00
<b>BEAVER DAM OHIO CO. MESSENGER</b>							
NOTICE--PAGE 1	12/24/2003	6 x 21	CLDIS	\$2.80	\$0.00	7.5000%	\$352.80
NOTICE--PAGE 2	12/24/2003	2 x 19.5	CLDIS	\$2.80	\$0.00	7.5000%	\$109.20
NOTICE--PAGE 1	12/31/2003	6 x 21	CLDIS	\$2.80	\$0.00	7.5000%	\$352.80
NOTICE--PAGE 2	12/31/2003	2 x 19.5	CLDIS	\$2.80	\$0.00	7.5000%	\$109.20
<b>BEDFORD TRIMBLE BANNER-DEMOCRAT</b>							
NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$4.76	\$0.00	7.5000%	\$818.72
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$4.76	\$0.00	7.5000%	\$278.46
NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$4.76	\$0.00	7.5000%	\$818.72
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$4.76	\$0.00	7.5000%	\$278.46
<b>BEREA CITIZEN</b>							
NOTICE--PAGE 1	12/25/2003	6 x 21	CLDIS	\$7.05	\$0.00	7.5000%	\$888.30
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$7.05	\$0.00	7.5000%	\$274.95
<b>BROOKSVILLE BRACKEN CO. NEWS</b>							
NOTICE--PAGE 1	12/25/2003	6 x 21.5	CLDIS	\$4.00	\$0.00	7.5000%	\$516.00
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$4.00	\$0.00	7.5000%	\$156.00

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# KPS

## KENTUCKY PRESS SERVICE

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

Tuesday, January 06, 2004 04:12 PM

### Invoice

**Agency** MARY GILLESPIE  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**PO Number**  
**Order** 03125LKO

**RECEIVED**  
**FEB 05 2004**

**Client** KENTUCKY UTILITIES

**ACCOUNTS PAYABLE**

Newspaper Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
<b>BROWNSVILLE EDMONSON NEWS</b>							
NOTICE--PAGE 1	12/25/2003	8 x 21.5	CLDIS	\$4.20	\$0.00	7.5000%	\$722.40
NOTICE--PAGE 2	12/25/2003	3 x 18	CLDIS	\$4.20	\$0.00	7.5000%	\$226.80
<b>CALHOUN MCLEAN CO. NEWS</b>							
NOTICE--PAGE 1	12/25/2003	10 x 21	CLDIS	\$3.93	\$0.00	7.5000%	\$825.30
NOTICE--PAGE 2	12/25/2003	3 x 19.5	CLDIS	\$3.93	\$0.00	7.5000%	\$229.90
<b>CAMPBELLVILLE CENTRAL KY NEWS JOURNAL</b>							
NOTICE--PAGE 1	12/22/2003	8 x 21.5	CLDIS	\$9.05	\$0.00	7.5000%	\$1,556.60
NOTICE--PAGE 2	12/22/2003	3 x 19.5	CLDIS	\$9.05	\$0.00	7.5000%	\$529.42
NOTICE--PAGE 1	12/29/2003	8 x 21.5	CLDIS	\$9.05	\$0.00	7.5000%	\$1,556.60
NOTICE--PAGE 2	12/29/2003	3 x 19.5	CLDIS	\$9.05	\$0.00	7.5000%	\$529.42
<b>CARLISLE NICHOLAS COUNTIAN</b>							
NOTICE--PAGE 1	12/26/2003	6 x 21	CLDIS	\$6.25	\$0.00	7.5000%	\$787.50
NOTICE--PAGE 2	12/26/2003	2 x 19.5	CLDIS	\$6.25	\$0.00	7.5000%	\$243.75
<b>CARROLLTON NEWS-DEMOCRAT</b>							
NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$7.29	\$0.00	7.5000%	\$1,253.88
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$7.29	\$0.00	7.5000%	\$426.46
NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$7.29	\$0.00	7.5000%	\$1,253.88
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$7.29	\$0.00	7.5000%	\$426.46
<b>CAVE CITY BARREN CO. PROGRESS</b>							
NOTICE--PAGE 1	12/25/2003	8 x 21.5	CLDIS	\$9.58	\$0.00	7.5000%	\$1,847.76
NOTICE--PAGE 2	12/25/2003	3 x 18	CLDIS	\$9.58	\$0.00	7.5000%	\$517.32
<b>CENTRAL CITY LEADER NEWS</b>							
NOTICE--PAGE 1	12/24/2003	7 x 21	CLDIS	\$3.15	\$0.00	7.5000%	\$463.05
NOTICE--PAGE 2	12/24/2003	3 x 18	CLDIS	\$3.15	\$0.00	7.5000%	\$170.10
NOTICE--PAGE 1	12/31/2003	7 x 21	CLDIS	\$3.15	\$0.00	7.5000%	\$463.05
NOTICE--PAGE 2	12/31/2003	3 x 18	CLDIS	\$3.15	\$0.00	7.5000%	\$170.10
<b>CENTRAL CITY TIMES-ARGUS</b>							
NOTICE--PAGE 1	12/24/2003	6 x 21.5	CLDIS	\$3.50	\$0.00	7.5000%	\$451.50
NOTICE--PAGE 2	12/24/2003	2 x 19.5	CLDIS	\$3.50	\$0.00	7.5000%	\$136.50

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<h1 style="margin: 0;">KPS</h1>	<b>KENTUCKY PRESS SERVICE</b> 101 CONSUMER LANE FRANKFORT, KY 40601- Voice (502) 223-8821 Fax (502) 875-2624
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Tuesday, January 06, 2004 04:12 PM

## Invoice

**Agency** MARY GILLESPIE  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**PO Number**  
**Order** 03125LKO

**RECEIVED**  
**FEB 05 2004**  
**ACCOUNTS PAYABLE**

**Client** KENTUCKY UTILITIES

Newspaper Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
<b>COLUMBIA ADAIR PROGRESS</b>							
NOTICE--PAGE 1	12/24/2003	8 x 21.25	CLDIS	\$6.47	\$0.00	7.5000%	\$1,099.90
NOTICE--PAGE 2	12/24/2003	3 x 18	CLDIS	\$6.47	\$0.00	7.5000%	\$349.38
NOTICE--PAGE 1	12/31/2003	8 x 21.25	CLDIS	\$6.47	\$0.00	7.5000%	\$1,099.90
NOTICE--PAGE 2	12/31/2003	3 x 18	CLDIS	\$6.47	\$0.00	7.5000%	\$349.38
<b>CORBIN TIMES-TRIBUNE</b>							
NOTICE--PAGE 1	12/24/2003	9 x 21.5	CLDIS	\$10.00	\$0.00	7.5000%	\$1,935.00
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$10.00	\$0.00	7.5000%	\$585.00
NOTICE--PAGE 1	12/31/2003	9 x 21.5	CLDIS	\$10.00	\$0.00	7.5000%	\$1,935.00
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$10.00	\$0.00	7.5000%	\$585.00
<b>CUMBERLAND TRI-CITY NEWS</b>							
NOTICE--PAGE 1	12/24/2003	6 x 21.5	CLDIS	\$4.25	\$0.00	7.5000%	\$548.25
NOTICE--PAGE 2	12/24/2003	3 x 18	CLDIS	\$4.25	\$0.00	7.5000%	\$229.50
NOTICE--PAGE 1	12/31/2003	6 x 21.5	CLDIS	\$4.25	\$0.00	7.5000%	\$548.25
NOTICE--PAGE 2	12/31/2003	3 x 18	CLDIS	\$4.25	\$0.00	7.5000%	\$229.50
<b>CYNTHIANA DEMOCRAT</b>							
NOTICE--PAGE 1	12/25/2003	6 x 21.5	CLDIS	\$7.12	\$0.00	7.5000%	\$918.48
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$7.12	\$0.00	7.5000%	\$277.68
<b>DANVILLE ADVOCATE-MESSENGER</b>							
NOTICE--PAGE 1	12/23/2003	9 x 21.5	CLDIS	\$11.25	\$0.00	7.5000%	\$2,176.88
NOTICE--PAGE 2	12/23/2003	3 x 19.5	CLDIS	\$11.25	\$0.00	7.5000%	\$658.12
NOTICE--PAGE 1	12/30/2003	9 x 21.5	CLDIS	\$11.25	\$0.00	7.5000%	\$2,176.88
NOTICE--PAGE 2	12/30/2003	3 x 19.5	CLDIS	\$11.25	\$0.00	7.5000%	\$658.12
<b>DANVILLE LINCOLN LEDGER</b>							
NOTICE--PAGE 1	12/24/2003	9 x 21.5	CLDIS	\$5.40	\$0.00	7.5000%	\$1,044.90
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$5.40	\$0.00	7.5000%	\$315.90
NOTICE--PAGE 1	12/31/2003	9 x 21.5	CLDIS	\$5.40	\$0.00	7.5000%	\$1,044.90
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$5.40	\$0.00	7.5000%	\$315.90
<b>DAWSON SPRINGS PROGRESS</b>							
NOTICE--PAGE 1	12/25/2003	8 x 21	CLDIS	\$3.60	\$0.00	7.5000%	\$604.80

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Tuesday, January 06, 2004 04:12 PM

## Invoice

<b>Agency</b>	MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232	<b>PO Number</b>	03125LKO
<b>Client</b>	KENTUCKY UTILITIES	<b>RECEIVED</b> <b>FEB 05 2004</b> <b>ACCOUNTS PAYABLE</b>	

Newspaper Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
NOTICE--PAGE 2	12/25/2003	3 x 19.5	CLDIS	\$3.60	\$0.00	7.5000%	\$210.60
EDDYVILLE HERALD-LEDGER							
NOTICE--PAGE 1	12/24/2003	9 x 21.25	CLDIS	\$4.25	\$0.00	7.5000%	\$812.81
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$4.25	\$0.00	7.5000%	\$248.62
NOTICE--PAGE 1	12/31/2003	9 x 21.25	CLDIS	\$4.25	\$0.00	7.5000%	\$812.81
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$4.25	\$0.00	7.5000%	\$248.62
ELIZABETHTOWN HARDIN CO. INDEPENDENT							
NOTICE--PAGE 1	12/25/2003	4 x 15.75	CLDIS	\$5.75	\$0.00	7.5000%	\$362.25
NOTICE--PAGE 2	12/25/2003	4 x 15.75	CLDIS	\$5.75	\$0.00	7.5000%	\$362.25
ELIZABETHTOWN NEWS-ENTERPRISE							
NOTICE--PAGE 1	12/23/2003	8 x 21.5	CLDIS	\$17.62	\$0.00	7.5000%	\$3,030.64
NOTICE--PAGE 2	12/23/2003	3 x 19.5	CLDIS	\$17.62	\$0.00	7.5000%	\$1,030.77
NOTICE--PAGE 1	12/30/2003	8 x 21.5	CLDIS	\$17.62	\$0.00	7.5000%	\$3,030.64
NOTICE--PAGE 2	12/30/2003	3 x 19.5	CLDIS	\$17.62	\$0.00	7.5000%	\$1,030.77
FALMOUTH OUTLOOK							
NOTICE--PAGE 1	12/23/2003	6 x 21.5	CLDIS	\$10.84	\$0.00	7.5000%	\$1,398.36
NOTICE--PAGE 2	12/23/2003	2 x 19.5	CLDIS	\$10.84	\$0.00	7.5000%	\$422.76
NOTICE--PAGE 1	12/30/2003	6 x 21.5	CLDIS	\$10.84	\$0.00	7.5000%	\$1,398.36
NOTICE--PAGE 2	12/30/2003	2 x 19.5	CLDIS	\$10.84	\$0.00	7.5000%	\$422.76
FLEMINGSBURG GAZETTE							
NOTICE--PAGE 1	12/25/2003	6 x 21	CLDIS	\$4.90	\$0.00	7.5000%	\$617.40
NOTICE--PAGE 2	12/25/2003	3 x 18	CLDIS	\$4.90	\$0.00	7.5000%	\$264.60
FLEMINGSBURG SHOPPER							
NOTICE--PAGE 1	12/24/2003	8 x 21	CLDIS	\$4.70	\$0.00	7.5000%	\$789.60
NOTICE--PAGE 2	12/24/2003	2 x 19.5	CLDIS	\$4.70	\$0.00	7.5000%	\$183.30
NOTICE--PAGE 1	12/31/2003	8 x 21	CLDIS	\$4.70	\$0.00	7.5000%	\$789.60
NOTICE--PAGE 2	12/31/2003	2 x 19.5	CLDIS	\$4.70	\$0.00	7.5000%	\$183.30
FRANKFORT STATE JOURNAL							
NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$9.40	\$0.00	7.5000%	\$1,616.80
NOTICE--PAGE 2	12/24/2003	3 x 18	CLDIS	\$9.40	\$0.00	7.5000%	\$507.60

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# KPS

## KENTUCKY PRESS SERVICE

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

Tuesday, January 06, 2004 04:12 PM

### Invoice

**Agency** MARY GILLESPIE.  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**PO Number**  
**Order** 03125LKO

**RECEIVED**  
 FEB 05 2004

**Client** KENTUCKY UTILITIES

**ACCOUNTS PAYABLE**

**Newspaper**

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$9.40	\$0.00	7.5000%	\$1,616.80
NOTICE--PAGE 2	12/31/2003	3 x 18	CLDIS	\$9.40	\$0.00	7.5000%	\$507.60
<b>FULTON LEADER</b>							
NOTICE--PAGE 1	12/24/2003	8 x 21	CLDIS	\$5.00	\$0.00	7.5000%	\$840.00
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$5.00	\$0.00	7.5000%	\$292.50
NOTICE--PAGE 1	12/31/2003	8 x 21	CLDIS	\$5.00	\$0.00	7.5000%	\$840.00
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$5.00	\$0.00	7.5000%	\$292.50
<b>GEORGETOWN NEWS</b>							
NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$5.76	\$0.00	7.5000%	\$990.72
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$5.76	\$0.00	7.5000%	\$336.96
NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$5.76	\$0.00	7.5000%	\$990.72
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$5.76	\$0.00	7.5000%	\$336.96
<b>GLASGOW DAILY TIMES</b>							
NOTICE--PAGE 1	12/23/2003	8 x 21	CLDIS	\$8.55	\$0.00	7.5000%	\$1,436.40
NOTICE--PAGE 2	12/23/2003	3 x 19.5	CLDIS	\$8.55	\$0.00	7.5000%	\$500.18
NOTICE--PAGE 1	12/30/2003	8 x 21	CLDIS	\$8.55	\$0.00	7.5000%	\$1,436.40
NOTICE--PAGE 2	12/30/2003	3 x 19.5	CLDIS	\$8.55	\$0.00	7.5000%	\$500.18
<b>GREENSBURG RECORD-HERALD</b>							
NOTICE--PAGE 1	12/24/2003	8 x 21	CLDIS	\$10.14	\$0.00	7.5000%	\$1,703.52
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$10.14	\$0.00	7.5000%	\$593.19
NOTICE--PAGE 1	12/31/2003	8 x 21	CLDIS	\$10.14	\$0.00	7.5000%	\$1,703.52
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$10.14	\$0.00	7.5000%	\$593.19
<b>HARLAN DAILY ENTERPRISE</b>							
NOTICE--PAGE 1	12/24/2003	9 x 21.25	CLDIS	\$10.30	\$0.00	7.5000%	\$1,969.88
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$10.30	\$0.00	7.5000%	\$602.55
NOTICE--PAGE 1	12/31/2003	9 x 21.25	CLDIS	\$10.30	\$0.00	7.5000%	\$1,969.88
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$10.30	\$0.00	7.5000%	\$602.55
<b>HARRODSBURG HERALD</b>							
NOTICE--PAGE 1	12/25/2003	8 x 21.25	CLDIS	\$6.50	\$0.00	7.5000%	\$1,105.00
NOTICE--PAGE 2	12/25/2003	3 x 19.5	CLDIS	\$6.50	\$0.00	7.5000%	\$380.25

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

Tuesday, January 06, 2004 04:12 PM

*Invoice*

Agency	MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232	PO Number Order	03125LK0	<b>RECEIVED</b> FEB 05 2004			
Client	KENTUCKY UTILITIES	<b>ACCOUNTS PAYABLE</b>					
Newspaper Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
<b>HARTFORD OHIO CO. TIMES-NEWS</b>							
NOTICE--PAGE 1	12/25/2003	6 x 21	CLDIS	\$4.47	\$0.00	7.5000%	\$563.22
<b>HENDERSON GLEANER</b>							
NOTICE--PAGE 1	12/24/2003	6 x 21.5	SAU	\$13.37	\$0.00	7.5000%	\$1,724.73
NOTICE--PAGE 2	12/24/2003	2 x 19.5	SAU	\$13.37	\$0.00	7.5000%	\$521.43
NOTICE--PAGE 1	12/31/2003	6 x 21.5	SAU	\$13.37	\$0.00	7.5000%	\$1,724.73
NOTICE--PAGE 2	12/31/2003	2 x 19.5	SAU	\$13.37	\$0.00	7.5000%	\$521.43
<b>HODGENVILLE LARUE CO. HERALD NEWS</b>							
NOTICE--PAGE 1	12/24/2003	8 x 21.5	SAU	\$7.27	\$0.00	7.5000%	\$1,250.44
NOTICE--PAGE 2	12/24/2003	3 x 19.5	SAU	\$7.27	\$0.00	7.5000%	\$425.30
NOTICE--PAGE 1	12/31/2003	8 x 21.5	SAU	\$7.27	\$0.00	7.5000%	\$1,250.44
NOTICE--PAGE 2	12/31/2003	3 x 19.5	SAU	\$7.27	\$0.00	7.5000%	\$425.30
<b>HOPKINSVILLE KENTUCKY NEW ERA</b>							
NOTICE--PAGE 1	12/24/2003	8 x 21	CLDIS	\$19.73	\$0.00	7.5000%	\$3,314.64
NOTICE--PAGE 2	12/24/2003	3 x 21	CLDIS	\$19.73	\$0.00	7.5000%	\$1,242.99
NOTICE--PAGE 1	12/31/2003	8 x 21	CLDIS	\$19.73	\$0.00	7.5000%	\$3,314.64
NOTICE--PAGE 2	12/31/2003	3 x 21	CLDIS	\$19.73	\$0.00	7.5000%	\$1,242.99
<b>IRVINE CITIZEN VOICE &amp; TIMES</b>							
NOTICE--PAGE 1	12/25/2003	6 x 21.5	CLDIS	\$4.90	\$0.00	7.5000%	\$632.10
NOTICE--PAGE 2	12/25/2003	3 x 18	CLDIS	\$4.90	\$0.00	7.5000%	\$264.60
<b>LAGRANGE OLDHAM ERA</b>							
NOTICE--PAGE 1	12/25/2003	8 x 21.5	SAU	\$9.17	\$0.00	7.5000%	\$1,577.24
NOTICE--PAGE 2	12/25/2003	3 x 18	SAU	\$9.17	\$0.00	7.5000%	\$495.18
<b>LANCASTER CENTRAL RECORD</b>							
NOTICE--PAGE 1	12/25/2003	9 x 21	CLDIS	\$6.70	\$0.00	7.5000%	\$1,266.30
NOTICE--PAGE 2	12/25/2003	3 x 19.5	CLDIS	\$6.70	\$0.00	7.5000%	\$391.95
<b>LAWRENCEBURG ANDERSON NEWS</b>							
NOTICE--PAGE 1	12/24/2003	6 x 21.5	SAU	\$9.26	\$0.00	7.5000%	\$1,194.54
NOTICE--PAGE 2	12/24/2003	2 x 19.5	SAU	\$9.26	\$0.00	7.5000%	\$361.14
NOTICE--PAGE 1	12/31/2003	6 x 21.5	SAU	\$9.26	\$0.00	7.5000%	\$1,194.54

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Tuesday, January 06, 2004 04:12 PM

## Invoice

<b>Agency</b>	MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232	<b>PO Number</b>	Order 03125LK0	<b>RECEIVED</b> FEB 05 2004
<b>Client</b>	KENTUCKY UTILITIES	<b>ACCOUNTS PAYABLE</b>		

Newspaper	Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
	NOTICE--PAGE 2	12/31/2003	2 x 19.5	SAU	\$9.26	\$0.00	7.5000%	\$361.14
LEBANON ENTERPRISE								
	NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$6.23	\$0.00	7.5000%	\$1,071.56
	NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$6.23	\$0.00	7.5000%	\$364.46
	NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$6.23	\$0.00	7.5000%	\$1,071.56
	NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$6.23	\$0.00	7.5000%	\$364.46
LEITCHFIELD GRAYSON CO. NEWS GAZETTE								
	NOTICE--PAGE 1	12/22/2003	8 x 21.5	CLDIS	\$5.95	\$0.00	7.5000%	\$1,023.40
	NOTICE--PAGE 2	12/22/2003	3 x 19.5	CLDIS	\$5.95	\$0.00	7.5000%	\$348.08
	NOTICE--PAGE 1	12/29/2003	8 x 21.5	CLDIS	\$5.95	\$0.00	7.5000%	\$1,023.40
	NOTICE--PAGE 2	12/29/2003	3 x 19.5	CLDIS	\$5.95	\$0.00	7.5000%	\$348.08
LEXINGTON HERALD-LEADER								
	NOTICE--PAGE 1	12/24/2003	10 x 21.5	CLDIS	\$24.32	\$0.00	0.0000%	\$5,228.80
	NOTICE--PAGE 2	12/24/2003	4 x 19.5	CLDIS	\$24.32	\$0.00	0.0000%	\$1,896.96
	NOTICE--PAGE 1	12/31/2003	10 x 21.5	CLDIS	\$24.32	\$0.00	0.0000%	\$5,228.80
	NOTICE--PAGE 2	12/31/2003	4 x 19.5	CLDIS	\$24.32	\$0.00	0.0000%	\$1,896.96
LIBERTY CASEY CO. NEWS								
	NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$6.55	\$0.00	7.5000%	\$1,126.60
	NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$6.55	\$0.00	7.5000%	\$383.18
	NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$6.55	\$0.00	7.5000%	\$1,126.60
	NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$6.55	\$0.00	7.5000%	\$383.18
LONDON SENTINEL-ECHO								
	NOTICE--PAGE 1	12/22/2003	9 x 21.5	CLDIS	\$8.89	\$0.00	7.5000%	\$1,720.22
	NOTICE--PAGE 2	12/22/2003	3 x 19.5	CLDIS	\$8.89	\$0.00	7.5000%	\$520.07
	NOTICE--PAGE 1	12/29/2003	9 x 21.5	CLDIS	\$8.89	\$0.00	7.5000%	\$1,720.22
	NOTICE--PAGE 2	12/29/2003	3 x 19.5	CLDIS	\$8.89	\$0.00	7.5000%	\$520.07
LOUISVILLE COURIER-JOURNAL								
	NOTICE--PAGE 1	12/24/2003	10 x 21.5	CLDIS	\$97.25	\$0.00	0.0000%	\$20,908.75
	NOTICE--PAGE 2	12/24/2003	4 x 19.5	CLDIS	\$97.25	\$0.00	0.0000%	\$7,585.50
	NOTICE--PAGE 1	12/31/2003	10 x 21.5	CLDIS	\$97.25	\$0.00	0.0000%	\$20,908.75

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Amount Due Subject to 1.5% Service Charge After 30 Days  
 Please Pay From This Invoice. No Statement Will Be Sent.

# KPS

## KENTUCKY PRESS SERVICE

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

Tuesday, January 06, 2004 04:12 PM

### Invoice

**Agency** MARY GILLESPIE  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**PO Number**  
**Order** 03125LK0

**RECEIVED**  
 FEB 05 2004

**Client** KENTUCKY UTILITIES

**ACCOUNTS PAYABLE**

Newspaper	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
MADISONVILLE MESSENGER	12/31/2003	4 x 19.5	CLDIS	\$97.25	\$0.00	0.0000%	\$7,585.50
NOTICE--PAGE 2	12/31/2003	4 x 19.5	CLDIS	\$97.25	\$0.00	0.0000%	\$7,585.50
NOTICE--PAGE 1	12/24/2003	9 x 21.25	CLDIS	\$14.05	\$0.00	7.5000%	\$2,687.06
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$14.05	\$0.00	7.5000%	\$821.92
NOTICE--PAGE 1	12/31/2003	9 x 21.25	CLDIS	\$14.05	\$0.00	7.5000%	\$2,687.06
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$14.05	\$0.00	7.5000%	\$821.92
MANCHESTER ENTERPRISE	12/25/2003	7 x 21	CLDIS	\$7.25	\$0.00	7.5000%	\$1,065.75
NOTICE--PAGE 1	12/25/2003	7 x 21	CLDIS	\$7.25	\$0.00	7.5000%	\$1,065.75
NOTICE--PAGE 2	12/25/2003	3 x 19.5	CLDIS	\$7.25	\$0.00	7.5000%	\$424.12
MARION CRITTENDEN PRESS	12/25/2003	6 x 21.5	CLDIS	\$7.00	\$0.00	7.5000%	\$903.00
NOTICE--PAGE 1	12/25/2003	6 x 21.5	CLDIS	\$7.00	\$0.00	7.5000%	\$903.00
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$7.00	\$0.00	7.5000%	\$273.00
MAYSVILLE LEDGER-INDEPENDENT	12/23/2003	9 x 21.5	CLDIS	\$10.00	\$0.00	7.5000%	\$1,935.00
NOTICE--PAGE 1	12/23/2003	9 x 21.5	CLDIS	\$10.00	\$0.00	7.5000%	\$1,935.00
NOTICE--PAGE 2	12/23/2003	3 x 19.5	CLDIS	\$10.00	\$0.00	7.5000%	\$585.00
NOTICE--PAGE 1	12/30/2003	9 x 21.5	CLDIS	\$10.00	\$0.00	7.5000%	\$1,935.00
NOTICE--PAGE 2	12/30/2003	3 x 19.5	CLDIS	\$10.00	\$0.00	7.5000%	\$585.00
MIDDLESBORO DAILY NEWS	12/24/2003	9 x 21.5	CLDIS	\$11.73	\$0.00	7.5000%	\$2,269.76
NOTICE--PAGE 1	12/24/2003	9 x 21.5	CLDIS	\$11.73	\$0.00	7.5000%	\$2,269.76
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$11.73	\$0.00	7.5000%	\$686.20
NOTICE--PAGE 1	12/31/2003	9 x 21.5	CLDIS	\$11.73	\$0.00	7.5000%	\$2,269.76
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$11.73	\$0.00	7.5000%	\$686.20
MOREHEAD NEWS	12/23/2003	9 x 21	CLDIS	\$7.75	\$0.00	7.5000%	\$1,464.75
NOTICE--PAGE 1	12/23/2003	9 x 21	CLDIS	\$7.75	\$0.00	7.5000%	\$1,464.75
NOTICE--PAGE 2	12/23/2003	3 x 19.5	CLDIS	\$7.75	\$0.00	7.5000%	\$453.38
NOTICE--PAGE 1	12/30/2003	9 x 21	CLDIS	\$7.75	\$0.00	7.5000%	\$1,464.75
NOTICE--PAGE 2	12/30/2003	3 x 19.5	CLDIS	\$7.75	\$0.00	7.5000%	\$453.38
MORGANFIELD UNION CO. ADVOCATE	12/24/2003	8 x 21.5	CLDIS	\$7.76	\$0.00	7.5000%	\$1,334.72
NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$7.76	\$0.00	7.5000%	\$1,334.72
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$7.76	\$0.00	7.5000%	\$453.96

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

Tuesday, January 06, 2004 04:12 PM

*Invoice*

<b>Agency</b>	MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232	<b>PO Number</b>	03125LK0	<b>RECEIVED</b>			
<b>Client</b>	KENTUCKY UTILITIES	<b>Order</b>		FEB 05 2004			
				<b>ACCOUNTS PAYABLE</b>			
<b>Newspaper</b>							
<b>Caption</b>	<b>Run Date</b>	<b>Ad Size</b>	<b>Rate Name</b>	<b>Rate</b>	<b>Color</b>	<b>Disc.</b>	<b>Gross</b>
NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$7.76	\$0.00	7.5000%	\$1,334.72
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$7.76	\$0.00	7.5000%	\$453.96
MT. STERLING ADVOCATE							
NOTICE--PAGE 1	12/25/2003	6 x 21.5	CLDIS	\$8.85	\$0.00	7.5000%	\$1,141.65
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$8.85	\$0.00	7.5000%	\$345.15
MT. VERNON SIGNAL							
NOTICE--PAGE 1	12/25/2003	6 x 21.5	CLDIS	\$6.75	\$0.00	7.5000%	\$870.75
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$6.75	\$0.00	7.5000%	\$263.25
MUNFORDVILLE HART CO. NEWS-HERALD							
NOTICE--PAGE 1	12/25/2003	8 x 21.5	CLDIS	\$9.58	\$0.00	7.5000%	\$1,647.76
NOTICE--PAGE 2	12/25/2003	3 x 18	CLDIS	\$9.58	\$0.00	7.5000%	\$517.32
NEW CASTLE HENRY CO. LOCAL							
NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$8.53	\$0.00	7.5000%	\$1,467.16
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$8.53	\$0.00	7.5000%	\$499.00
NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$8.53	\$0.00	7.5000%	\$1,467.16
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$8.53	\$0.00	7.5000%	\$499.00
NICHOLASVILLE JESSAMINE JOURNAL							
NOTICE--PAGE 1	12/25/2003	6 x 21	CLDIS	\$10.52	\$0.00	7.5000%	\$1,325.52
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$10.52	\$0.00	7.5000%	\$410.28
OWENSBORO MESSENGER-INQUIRER							
NOTICE--PAGE 1	12/23/2003	10 x 21	CLDIS	\$17.02	\$0.00	0.0000%	\$3,574.20
NOTICE--PAGE 2	12/23/2003	3 x 19.5	CLDIS	\$17.02	\$0.00	0.0000%	\$995.67
NOTICE--PAGE 1	12/30/2003	10 x 21	CLDIS	\$17.02	\$0.00	0.0000%	\$3,574.20
NOTICE--PAGE 2	12/30/2003	3 x 19.5	CLDIS	\$17.02	\$0.00	0.0000%	\$995.67
OWENTON NEWS-HERALD							
NOTICE--PAGE 1	12/24/2003	8 x 21	CLDIS	\$5.99	\$0.00	7.5000%	\$1,006.32
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$5.99	\$0.00	7.5000%	\$350.42
NOTICE--PAGE 1	12/31/2003	8 x 21	CLDIS	\$5.99	\$0.00	7.5000%	\$1,006.32
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$5.99	\$0.00	7.5000%	\$350.42

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<h1 style="margin: 0;">KPS</h1>	<b>KENTUCKY PRESS SERVICE</b> 101 CONSUMER LANE FRANKFORT, KY 40601- Voice (502) 223-8821 Fax (502) 875-2624
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Tuesday, January 06, 2004 04:12 PM

*Invoice*

<b>Agency</b>	MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232	<b>PO Number</b>	Order 03125LK0 <b>RECEIVED</b> FEB 05 2004 <b>ACCOUNTS PAYABLE</b>
<b>Client</b>	KENTUCKY UTILITIES		

Newspaper Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
<b>OWINGSVILLE BATH CO. NEWS-OUTLOOK</b>							
NOTICE--PAGE 1	12/25/2003	6 x 21.5	CLDIS	\$4.95	\$0.00	7.5000%	\$638.55
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$4.95	\$0.00	7.5000%	\$193.05
<b>PADUCAH SUN</b>							
NOTICE--PAGE 1	12/23/2003	9 x 21.25	CLDIS	\$38.00	\$0.00	7.5000%	\$7,267.50
NOTICE--PAGE 2	12/23/2003	3 x 19.5	CLDIS	\$38.00	\$0.00	7.5000%	\$2,223.00
NOTICE--PAGE 1	12/30/2003	9 x 21.25	CLDIS	\$38.00	\$0.00	7.5000%	\$7,267.50
NOTICE--PAGE 2	12/30/2003	3 x 19.5	CLDIS	\$38.00	\$0.00	7.5000%	\$2,223.00
<b>PARIS BOURBON CO. CITIZEN</b>							
NOTICE--PAGE 1--ALSO PLACE IN ADVERTISER 12-22	12/24/2003	6 x 21	CLDIS	\$7.00	\$0.00	7.5000%	\$882.00
NOTICE--PAGE 2--ALSO PLACE IN ADVERTISER 12-22	12/24/2003	2 x 19.5	CLDIS	\$7.00	\$0.00	7.5000%	\$273.00
NOTICE--PAGE 1--ALSO PLACE IN ADVERTISER 12-29	12/31/2003	6 x 21	CLDIS	\$7.00	\$0.00	7.5000%	\$882.00
NOTICE--PAGE 2--ALSO PLACE IN ADVERTISER 12-29	12/31/2003	2 x 19.5	CLDIS	\$7.00	\$0.00	7.5000%	\$273.00
<b>PARIS BOURBON TIMES</b>							
NOTICE--PAGE 1	12/22/2003	6 x 21	CLDIS	\$7.35	\$0.00	7.5000%	\$926.10
NOTICE--PAGE 2	12/22/2003	2 x 19.5	CLDIS	\$7.35	\$0.00	7.5000%	\$286.65
NOTICE--PAGE 1	12/29/2003	6 x 21	CLDIS	\$7.35	\$0.00	7.5000%	\$926.10
NOTICE--PAGE 2	12/29/2003	2 x 19.5	CLDIS	\$7.35	\$0.00	7.5000%	\$286.65
<b>PINEVILLE SUN</b>							
NOTICE--PAGE 1	12/25/2003	6 x 21	CLDIS	\$6.60	\$0.00	7.5000%	\$831.60
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$6.60	\$0.00	7.5000%	\$257.40
<b>PRINCETON TIMES LEADER</b>							
NOTICE--PAGE 1	12/24/2003	9 x 21.5	CLDIS	\$5.00	\$0.00	7.5000%	\$967.50
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$5.00	\$0.00	7.5000%	\$292.50

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# KPS

## KENTUCKY PRESS SERVICE

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

Tuesday, January 06, 2004 04:12 PM

### Invoice

**Agency** MARY GILLESPIE  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**PO Number**  
**Order** 03125LK0

**RECEIVED**  
 FEB 05 2004

**Client** KENTUCKY UTILITIES

**ACCOUNTS PAYABLE**

**Newspaper**

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
NOTICE--PAGE 1	12/31/2003	9 x 21.5	CLDIS	\$5.00	\$0.00	7.5000%	\$967.50
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$5.00	\$0.00	7.5000%	\$292.50
PROVIDENCE JOURNAL-ENTERPRISE							
NOTICE--PAGE 1	12/25/2003	6 x 21.5	CLDIS	\$6.25	\$0.00	7.5000%	\$806.25
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$6.25	\$0.00	7.5000%	\$243.75
PULASKI NEWS JOURNAL							
NOTICE--PAGE 1	12/25/2003	6 x 21.5	CLDIS	\$7.50	\$0.00	7.5000%	\$967.50
NOTICE--PAGE 2	12/25/2003	3 x 18	CLDIS	\$7.50	\$0.00	7.5000%	\$405.00
RADCLIFF SENTINEL							
NOTICE--PAGE 1	12/25/2003	6 x 21.5	CLDIS	\$5.75	\$0.00	7.5000%	\$741.75
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$5.75	\$0.00	7.5000%	\$224.25
RICHMOND REGISTER							
NOTICE--PAGE 1	12/23/2003	9 x 21.5	CLDIS	\$9.66	\$0.00	7.5000%	\$1,869.21
NOTICE--PAGE 2	12/23/2003	3 x 19.5	CLDIS	\$9.66	\$0.00	7.5000%	\$565.11
NOTICE--PAGE 1	12/30/2003	9 x 21.5	CLDIS	\$9.66	\$0.00	7.5000%	\$1,869.21
NOTICE--PAGE 2	12/30/2003	3 x 19.5	CLDIS	\$9.66	\$0.00	7.5000%	\$565.11
RUSSELL SPRINGS TIMES-JOURNAL							
NOTICE--PAGE 1	12/25/2003	6 x 21	CLDIS	\$6.50	\$0.00	7.5000%	\$819.00
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$6.50	\$0.00	7.5000%	\$253.50
SEBREE BANNER							
NOTICE--PAGE 1	12/25/2003	6 x 21.25	CLDIS	\$3.25	\$0.00	7.5000%	\$414.38
NOTICE--PAGE 2	12/25/2003	2 x 19.5	CLDIS	\$3.25	\$0.00	7.5000%	\$126.75
SHELBYVILLE SENTINEL-NEWS							
NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$9.04	\$0.00	7.5000%	\$1,554.88
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$9.04	\$0.00	7.5000%	\$528.84
NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$9.04	\$0.00	7.5000%	\$1,554.88
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$9.04	\$0.00	7.5000%	\$528.84
SHEPHERDSVILLE PIONEER-NEWS							
NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$9.05	\$0.00	7.5000%	\$1,556.60
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$9.05	\$0.00	7.5000%	\$529.42

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## KENTUCKY PRESS SERVICE

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

Tuesday, January 06, 2004 04:12 PM

### Invoice

**Agency** MARY GILLESPIE  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**PO Number**  
 Order 03125LK0

**RECEIVED**

FEB 05 2004

**Client** KENTUCKY UTILITIES

**ACCOUNTS PAYABLE**

Newspaper	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$9.05	\$0.00	7.5000%	\$1,556.60
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$9.05	\$0.00	7.5000%	\$529.42
SMITHLAND LIVINGSTON LEDGER							
NOTICE--PAGE 1	12/24/2003	6 x 21	CLDIS	\$12.95	\$0.00	7.5000%	\$1,631.70
NOTICE--PAGE 2	12/24/2003	2 x 19.5	CLDIS	\$12.95	\$0.00	7.5000%	\$505.05
NOTICE--PAGE 1	12/31/2003	6 x 21	CLDIS	\$12.95	\$0.00	7.5000%	\$1,631.70
NOTICE--PAGE 2	12/31/2003	2 x 19.5	CLDIS	\$12.95	\$0.00	7.5000%	\$505.05
SOMERSET COMMONWEALTH-JOURNAL							
NOTICE--PAGE 1	12/30/2003	9 x 21.5	CLDIS	\$11.75	\$0.00	7.5000%	\$2,273.62
NOTICE--PAGE 2	12/30/2003	3 x 19.5	CLDIS	\$11.75	\$0.00	7.5000%	\$687.38
SPRINGFIELD SUN							
NOTICE--PAGE 1	12/24/2003	8 x 21.5	CLDIS	\$6.23	\$0.00	7.5000%	\$1,071.56
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$6.23	\$0.00	7.5000%	\$364.46
NOTICE--PAGE 1	12/31/2003	8 x 21.5	CLDIS	\$6.23	\$0.00	7.5000%	\$1,071.56
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$6.23	\$0.00	7.5000%	\$364.46
STANFORD INTERIOR JOURNAL							
NOTICE--PAGE 1	12/25/2003	8 x 21.5	CLDIS	\$4.75	\$0.00	7.5000%	\$817.00
NOTICE--PAGE 2	12/25/2003	3 x 18	CLDIS	\$4.75	\$0.00	7.5000%	\$256.50
STURGIS NEWS							
NOTICE--PAGE 1	12/24/2003	6 x 21.5	CLDIS	\$4.00	\$0.00	7.5000%	\$516.00
NOTICE--PAGE 2	12/24/2003	2 x 19.5	CLDIS	\$4.00	\$0.00	7.5000%	\$156.00
NOTICE--PAGE 1	12/31/2003	6 x 21.5	CLDIS	\$4.00	\$0.00	7.5000%	\$516.00
NOTICE--PAGE 2	12/31/2003	2 x 19.5	CLDIS	\$4.00	\$0.00	7.5000%	\$156.00
TAYLORSVILLE SPENCER MAGNET							
NOTICE--PAGE 1	12/24/2003	8 x 21	CLDIS	\$3.75	\$0.00	7.5000%	\$630.00
NOTICE--PAGE 2	12/24/2003	3 x 19.5	CLDIS	\$3.75	\$0.00	7.5000%	\$219.38
NOTICE--PAGE 1	12/31/2003	8 x 21	CLDIS	\$3.75	\$0.00	7.5000%	\$630.00
NOTICE--PAGE 2	12/31/2003	3 x 19.5	CLDIS	\$3.75	\$0.00	7.5000%	\$219.38
THREE FORKS TRADITION							
NOTICE--PAGE 1	12/24/2003	6 x 21	CLDIS	\$4.70	\$0.00	7.5000%	\$592.20

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## KENTUCKY PRESS SERVICE

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

Tuesday, January 06, 2004 04:12 PM

### Invoice

**Agency** MARY GILLESPIE  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**PO Number**  
**Order** 03125LKO

**Client** KENTUCKY UTILITIES

**RECEIVED**  
 FEB 05 2004

### ACCOUNTS PAYABLE

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
NOTICE--PAGE 2	12/24/2003	2 x 19.5	CLDIS	\$4.70	\$0.00	7.5000%	\$183.30
NOTICE--PAGE 1	12/31/2003	6 x 21	CLDIS	\$4.70	\$0.00	7.5000%	\$592.20
NOTICE--PAGE 2	12/31/2003	2 x 19.5	CLDIS	\$4.70	\$0.00	7.5000%	\$183.30
VERSAILLES WOODFORD SUN							
NOTICE--PAGE 1	12/24/2003	6 x 21	CLDIS	\$7.35	\$0.00	7.5000%	\$926.10
NOTICE--PAGE 2	12/24/2003	2 x 19.5	CLDIS	\$7.35	\$0.00	7.5000%	\$286.65
WARSAW GALLATIN CO. NEWS							
NOTICE--PAGE 1	12/24/2003	6 x 21.5	CLDIS	\$5.68	\$0.00	7.5000%	\$732.72
NOTICE--PAGE 2	12/24/2003	2 x 19.5	CLDIS	\$5.68	\$0.00	7.5000%	\$221.52
WHITLEY CITY MCCREARY CO. RECORD							
NOTICE--PAGE 1	12/23/2003	9 x 21.5	CLDIS	\$5.65	\$0.00	7.5000%	\$1,093.28
NOTICE--PAGE 2	12/23/2003	3 x 19.5	CLDIS	\$5.65	\$0.00	7.5000%	\$330.52
NOTICE--PAGE 1	12/30/2003	9 x 21.5	CLDIS	\$5.65	\$0.00	7.5000%	\$1,093.28
NOTICE--PAGE 2	12/30/2003	3 x 19.5	CLDIS	\$5.65	\$0.00	7.5000%	\$330.52
WICKLIFFE ADVANCE YEOMAN							
NOTICE--PAGE 1	12/24/2003	6 x 21	CLDIS	\$12.95	\$0.00	7.5000%	\$1,631.70
NOTICE--PAGE 2	12/24/2003	2 x 19.5	CLDIS	\$12.95	\$0.00	7.5000%	\$505.05
NOTICE--PAGE 1	12/31/2003	6 x 21	CLDIS	\$12.95	\$0.00	7.5000%	\$1,631.70
NOTICE--PAGE 2	12/31/2003	2 x 19.5	CLDIS	\$12.95	\$0.00	7.5000%	\$505.05
WILLIAMSBURG NEWS-JOURNAL							
NOTICE--PAGE 1	12/25/2003	6 x 21.5	CLDIS	\$10.47	\$0.00	7.5000%	\$1,350.63
NOTICE--PAGE 2	12/25/2003	3 x 19.5	CLDIS	\$10.47	\$0.00	7.5000%	\$612.50
WILLIAMSTOWN GRANT COUNTY NEWS							
NOTICE--PAGE 1	12/25/2003	8 x 21.5	CLDIS	\$6.33	\$0.00	7.5000%	\$1,088.76
NOTICE--PAGE 2	12/25/2003	3 x 19.5	CLDIS	\$6.33	\$0.00	7.5000%	\$370.30
WINCHESTER SUN							
NOTICE--PAGE 1	12/23/2003	9 x 21.5	CLDIS	\$10.75	\$0.00	7.5000%	\$2,080.12
NOTICE--PAGE 2	12/23/2003	3 x 19.5	CLDIS	\$10.75	\$0.00	7.5000%	\$628.88
NOTICE--PAGE 1	12/30/2003	9 x 21.5	CLDIS	\$10.75	\$0.00	7.5000%	\$2,080.12
NOTICE--PAGE 2	12/30/2003	3 x 19.5	CLDIS	\$10.75	\$0.00	7.5000%	\$628.88

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Amount Due Subject to 1.5% Service Charge After 30 Days  
 Please Pay From This Invoice. No Statement Will Be Sent.



**KPS****KENTUCKY PRESS SERVICE**

101 CONSUMER LANE

FRANKFORT, KY 40601-

Voice (502) 223-8821 Fax (502) 875-2624

Tuesday, January 06, 2004 04:12 PM

*Invoice*

<b>Agency</b>	MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232	<b>PO Number</b>	
		<b>Order</b>	03125LK0
<b>Client</b>	KENTUCKY UTILITIES		
<b>Newspaper</b>			
<b>Caption</b>			

**RECEIVED****FEB 05 2004****ACCOUNTS PAYABLE**

Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross	
						<b>Gross Advertising</b>	\$330,864.62
						<b>Discounts</b>	\$18,786.35
						<b>Tax: USA</b>	\$0.00
						<b>Total Invoice</b>	\$312,078.27
						<b>Payments</b>	\$0.00
						<b>Adjustments</b>	\$0.00
						<b>Balance Due</b>	\$312,078.27

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KPS	V#36026	<b>KENTUCKY PRESS SERVICE</b>
		101 CONSUMER LANE FRANKFORT, KY 40601- Voice (502) 223-8821 Fax (502) 875-2624

*Inv # 0412LK0*

Friday, January 16, 2004 02:57 PM

**Statement**

Last Date	Order	Type	Client Name	Gross	Net	Payments	Due
<b>Agency</b> MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232							
12/31/2003	03125LK0	Advertising	KENTUCKY UTILITIES	\$330,864.62	\$312,078.27	\$0.00	\$312,078.27
01/15/2004	04012LK0	Advertising	KENTUCKY UTILITIES	\$238,199.57	\$223,348.87	\$0.00	\$223,348.87
<b>Client Total</b>				<b>\$569,064.19</b>	<b>\$535,427.14</b>	<b>\$0.00</b>	<b>\$535,427.14</b>
<b>Agency Total</b>				<b>\$569,064.19</b>	<b>\$535,427.14</b>	<b>\$0.00</b>	<b>\$535,427.14</b>

*OK for Payment*  
*Johanna Wolfson 2/3/04*

*[Signature]*  
 2/4/04

**RECEIVED**  
 FEB 05 2004

<u>Project</u>	<u>Task</u>	<u>Exp Type</u>	<u>Exp Org</u>
109989	ERATE03	0604	021440

**ACCOUNTS PAYABLE**  
**\$223,348.87**

# KPS

## KENTUCKY PRESS SERVICE

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

Monday, January 26, 2004 03:53 PM

### Invoice

**Agency** MARY GILLESPIE  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**PO Number**  
**Order**

04012LKO **RECEIVED**

FEB 05 2004

**Client** KENTUCKY UTILITIES

**ACCOUNTS PAYABLE**

Newspaper	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
<b>BARBOURVILLE MOUNTAIN ADVOCATE</b>							
NOTICE--PAGE 1	01/01/2004	8 x 21.5	CLDIS	\$7.00	\$0.00	7.5000%	\$1,204.00
NOTICE--PAGE 2	01/01/2004	3 x 19.5	CLDIS	\$7.00	\$0.00	7.5000%	\$409.50
NOTICE--PAGE 1	01/08/2004	8 x 21.5	CLDIS	\$7.00	\$0.00	7.5000%	\$1,204.00
NOTICE--PAGE 2	01/08/2004	3 x 19.5	CLDIS	\$7.00	\$0.00	7.5000%	\$409.50
<b>BARDSTOWN KENTUCKY STANDARD</b>							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$13.48	\$0.00	7.5000%	\$2,318.56
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$13.48	\$0.00	7.5000%	\$788.58
<b>BEATTYVILLE ENTERPRISE</b>							
NOTICE--PAGE 1	01/07/2004	6 x 21	CLDIS	\$5.00	\$0.00	7.5000%	\$630.00
NOTICE--PAGE 2	01/07/2004	2 x 19.5	CLDIS	\$5.00	\$0.00	7.5000%	\$195.00
<b>BEAVER DAM OHIO CO. MESSENGER</b>							
NOTICE--PAGE 1	01/07/2004	6 x 21	CLDIS	\$2.80	\$0.00	7.5000%	\$352.80
NOTICE--PAGE 2	01/07/2004	2 x 19.5	CLDIS	\$2.80	\$0.00	7.5000%	\$109.20
<b>BEDFORD TRIMBLE BANNER-DEMOCRAT</b>							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$4.76	\$0.00	7.5000%	\$818.72
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$4.76	\$0.00	7.5000%	\$278.46
<b>BEREA CITIZEN</b>							
NOTICE--PAGE 1	01/01/2004	6 x 21	CLDIS	\$7.05	\$0.00	7.5000%	\$888.30
NOTICE--PAGE 2	01/01/2004	2 x 19.5	CLDIS	\$7.05	\$0.00	7.5000%	\$274.95
NOTICE--PAGE 1	01/08/2004	6 x 21	CLDIS	\$7.05	\$0.00	7.5000%	\$888.30
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$7.05	\$0.00	7.5000%	\$274.95
<b>BROOKSVILLE BRACKEN CO. NEWS</b>							
NOTICE--PAGE 1	01/01/2004	6 x 21.5	CLDIS	\$4.00	\$0.00	7.5000%	\$516.00
NOTICE--PAGE 2	01/01/2004	2 x 19.5	CLDIS	\$4.00	\$0.00	7.5000%	\$156.00
NOTICE--PAGE 1	01/08/2004	6 x 21.5	CLDIS	\$4.00	\$0.00	7.5000%	\$516.00
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$4.00	\$0.00	7.5000%	\$156.00
<b>BROWNSVILLE EDMONSON NEWS</b>							
NOTICE--PAGE 1	01/08/2004	8 x 21.5	CLDIS	\$4.20	\$0.00	7.5000%	\$722.40
NOTICE--PAGE 2	01/08/2004	3 x 18	CLDIS	\$4.20	\$0.00	7.5000%	\$226.80

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<h1 style="margin: 0;">KPS</h1>	<b>KENTUCKY PRESS SERVICE</b> 101 CONSUMER LANE FRANKFORT, KY 40601- Voice (502) 223-8821 Fax (502) 875-2624
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Monday, January 26, 2004 03:53 PM

*Invoice*

<b>Agency</b>	MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232	<b>PO Number</b>	04012LK0				
<b>Client</b>	KENTUCKY UTILITIES.	<b>RECEIVED</b> FEB 05 2004					
<b>Newspaper</b>		<b>ACCOUNTS PAYABLE</b>					
<b>Caption</b>	<b>Run Date</b>	<b>Ad Size</b>	<b>Rate Name</b>	<b>Rate</b>	<b>Color</b>	<b>Disc.</b>	<b>Gross</b>
NOTICE--PAGE 1	01/15/2004	8 x 21.5	CLDIS	\$4.20	\$0.00	7.5000%	\$722.40
NOTICE--PAGE 2	01/15/2004	3 x 18	CLDIS	\$4.20	\$0.00	7.5000%	\$226.80
CALHOUN MCLEAN CO. NEWS							
NOTICE--PAGE 1	01/01/2004	10 x 21	CLDIS	\$3.93	\$0.00	7.5000%	\$825.30
NOTICE--PAGE 2	01/01/2004	3 x 19.5	CLDIS	\$3.93	\$0.00	7.5000%	\$229.90
NOTICE--PAGE 1	01/08/2004	10 x 21	CLDIS	\$3.93	\$0.00	7.5000%	\$825.30
NOTICE--PAGE 2	01/08/2004	3 x 19.5	CLDIS	\$3.93	\$0.00	7.5000%	\$229.90
CAMPBELLSVILLE CENTRAL KY NEWS JOURNAL							
NOTICE--PAGE 1	01/05/2004	8 x 21.5	CLDIS	\$9.05	\$0.00	7.5000%	\$1,556.60
NOTICE--PAGE 2	01/05/2004	3 x 19.5	CLDIS	\$9.05	\$0.00	7.5000%	\$529.42
CARLISLE NICHOLAS COUNTIAN							
NOTICE--PAGE 1	01/02/2004	6 x 21	CLDIS	\$6.25	\$0.00	7.5000%	\$787.50
NOTICE--PAGE 2	01/02/2004	2 x 19.5	CLDIS	\$6.25	\$0.00	7.5000%	\$243.75
NOTICE--PAGE 1	01/09/2004	6 x 21	CLDIS	\$6.25	\$0.00	7.5000%	\$787.50
NOTICE--PAGE 2	01/09/2004	2 x 19.5	CLDIS	\$6.25	\$0.00	7.5000%	\$243.75
CARROLLTON NEWS-DEMOCRAT							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$7.29	\$0.00	7.5000%	\$1,253.88
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$7.29	\$0.00	7.5000%	\$426.46
CAVE CITY BARREN CO. PROGRESS							
NOTICE--PAGE 1	01/01/2004	8 x 21.5	CLDIS	\$9.58	\$0.00	7.5000%	\$1,647.76
NOTICE--PAGE 2	01/01/2004	3 x 18	CLDIS	\$9.58	\$0.00	7.5000%	\$517.32
NOTICE--PAGE 1	01/08/2004	8 x 21.5	CLDIS	\$9.58	\$0.00	7.5000%	\$1,647.76
NOTICE--PAGE 2	01/08/2004	3 x 18	CLDIS	\$9.58	\$0.00	7.5000%	\$517.32
CENTRAL CITY LEADER NEWS							
NOTICE--PAGE 1	01/07/2004	7 x 21	CLDIS	\$3.15	\$0.00	7.5000%	\$463.05
NOTICE--PAGE 2	01/07/2004	3 x 18	CLDIS	\$3.15	\$0.00	7.5000%	\$170.10
CENTRAL CITY TIMES-ARGUS							
NOTICE--PAGE 1	01/07/2004	6 x 21.5	CLDIS	\$3.50	\$0.00	7.5000%	\$451.50
NOTICE--PAGE 2	01/07/2004	2 x 19.5	CLDIS	\$3.50	\$0.00	7.5000%	\$136.50
NOTICE--PAGE 1	01/14/2004	6 x 21.5	CLDIS	\$3.50	\$0.00	7.5000%	\$451.50

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# KPS

## KENTUCKY PRESS SERVICE

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

Monday, January 26, 2004 03:53 PM

### Invoice

**Agency** MARY GILLESPIE  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**PO Number**  
**Order** 04012LK0

**RECEIVED**

**FEB 05 2004**

**Client** KENTUCKY UTILITIES

### ACCOUNTS PAYABLE

Newspaper	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
CLINTON HICKMAN CO. GAZETTE	01/14/2004	2 x 19.5	CLDIS	\$3.50	\$0.00	7.5000%	\$136.50
NOTICE--PAGE 2							
CLINTON HICKMAN CO. GAZETTE	01/01/2004	6 x 21	CLDIS	\$5.15	\$0.00	7.5000%	\$648.90
NOTICE--PAGE 1							
CLINTON HICKMAN CO. GAZETTE	01/01/2004	2 x 19.5	CLDIS	\$5.15	\$0.00	7.5000%	\$200.85
NOTICE--PAGE 2							
CLINTON HICKMAN CO. GAZETTE	01/08/2004	6 x 21	CLDIS	\$5.15	\$0.00	7.5000%	\$648.90
NOTICE--PAGE 1							
CLINTON HICKMAN CO. GAZETTE	01/08/2004	2 x 19.5	CLDIS	\$5.15	\$0.00	7.5000%	\$200.85
NOTICE--PAGE 2							
CLINTON HICKMAN CO. GAZETTE	01/15/2004	6 x 21	CLDIS	\$5.15	\$0.00	7.5000%	\$648.90
NOTICE--PAGE 1							
CLINTON HICKMAN CO. GAZETTE	01/15/2004	2 x 19.5	CLDIS	\$5.15	\$0.00	7.5000%	\$200.85
NOTICE--PAGE 2							
COLUMBIA ADAIR PROGRESS	01/08/2004	8 x 21.25	CLDIS	\$6.47	\$0.00	7.5000%	\$1,099.90
NOTICE--PAGE 1							
COLUMBIA ADAIR PROGRESS	01/08/2004	3 x 18	CLDIS	\$6.47	\$0.00	7.5000%	\$349.38
NOTICE--PAGE 2							
COLUMBIA NEWS	01/06/2004	8 x 21.25	CLDIS	\$6.47	\$0.00	7.5000%	\$1,099.90
NOTICE--PAGE 1							
COLUMBIA NEWS	01/06/2004	3 x 18	CLDIS	\$6.47	\$0.00	7.5000%	\$349.38
NOTICE--PAGE 2							
CORBIN TIMES-TRIBUNE	01/07/2004	9 x 21.5	CLDIS	\$10.00	\$0.00	7.5000%	\$1,935.00
NOTICE--PAGE 1							
CORBIN TIMES-TRIBUNE	01/07/2004	3 x 19.5	CLDIS	\$10.00	\$0.00	7.5000%	\$585.00
NOTICE--PAGE 2							
CUMBERLAND TRI-CITY NEWS	01/14/2004	6 x 21.5	CLDIS	\$4.25	\$0.00	7.5000%	\$548.25
NOTICE--PAGE 1							
CUMBERLAND TRI-CITY NEWS	01/14/2004	3 x 18	CLDIS	\$4.25	\$0.00	7.5000%	\$229.50
NOTICE--PAGE 2							
CYNTHIANA DEMOCRAT	01/01/2004	6 x 21.5	CLDIS	\$7.12	\$0.00	7.5000%	\$918.48
NOTICE--PAGE 1							
CYNTHIANA DEMOCRAT	01/01/2004	2 x 19.5	CLDIS	\$7.12	\$0.00	7.5000%	\$277.68
NOTICE--PAGE 2							
CYNTHIANA DEMOCRAT	01/08/2004	6 x 21.5	CLDIS	\$7.12	\$0.00	7.5000%	\$918.48
NOTICE--PAGE 1							
CYNTHIANA DEMOCRAT	01/08/2004	2 x 19.5	CLDIS	\$7.12	\$0.00	7.5000%	\$277.68
NOTICE--PAGE 2							
DANVILLE ADVOCATE-MESSENGER	01/06/2004	9 x 21.5	CLDIS	\$11.25	\$0.00	7.5000%	\$2,176.88
NOTICE--PAGE 1							
DANVILLE ADVOCATE-MESSENGER	01/06/2004	3 x 19.5	CLDIS	\$11.25	\$0.00	7.5000%	\$658.12
NOTICE--PAGE 2							
DANVILLE LINCOLN LEDGER	01/07/2004	9 x 21.5	CLDIS	\$5.40	\$0.00	7.5000%	\$1,044.90
NOTICE--PAGE 1							

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Monday, January 26, 2004 03:53 PM

*Invoice*

<b>Agency</b>	MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232	<b>PO Number</b>	04012LK0	<b>RECEIVED</b>			
<b>Client</b>	KENTUCKY UTILITIES	<b>Order</b>		<b>FEB 05 2004</b>			
<b>Newspaper</b>				<b>ACCOUNTS PAYABLE</b>			
<b>Caption</b>	<b>Run Date</b>	<b>Ad Size</b>	<b>Rate Name</b>	<b>Rate</b>	<b>Color</b>	<b>Disc.</b>	<b>Gross</b>
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$5.40	\$0.00	7.5000%	\$315.90
DAWSON SPRINGS PROGRESS							
NOTICE--PAGE 1	01/01/2004	8 x 21	CLDIS	\$3.60	\$0.00	7.5000%	\$604.80
NOTICE--PAGE 2	01/01/2004	3 x 19.5	CLDIS	\$3.60	\$0.00	7.5000%	\$210.60
NOTICE--PAGE 1	01/08/2004	8 x 21	CLDIS	\$3.60	\$0.00	7.5000%	\$604.80
NOTICE--PAGE 2	01/08/2004	3 x 19.5	CLDIS	\$3.60	\$0.00	7.5000%	\$210.60
EDDYVILLE HERALD-LEDGER							
NOTICE--PAGE 1	01/07/2004	9 x 21.25	CLDIS	\$4.25	\$0.00	7.5000%	\$812.81
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$4.25	\$0.00	7.5000%	\$248.62
ELIZABETHTOWN HARDIN CO. INDEPENDENT							
NOTICE--PAGE 1	01/01/2004	4 x 15.75	CLDIS	\$5.75	\$0.00	7.5000%	\$362.25
NOTICE--PAGE 2	01/01/2004	4 x 15.75	CLDIS	\$5.75	\$0.00	7.5000%	\$362.25
NOTICE--PAGE 1	01/08/2004	4 x 15.75	CLDIS	\$5.75	\$0.00	7.5000%	\$362.25
NOTICE--PAGE 2	01/08/2004	4 x 15.75	CLDIS	\$5.75	\$0.00	7.5000%	\$362.25
ELIZABETHTOWN NEWS-ENTERPRISE							
NOTICE--PAGE 1	01/06/2004	8 x 21.5	CLDIS	\$17.62	\$0.00	7.5000%	\$3,030.64
NOTICE--PAGE 2	01/06/2004	3 x 19.5	CLDIS	\$17.62	\$0.00	7.5000%	\$1,030.77
FALMOUTH OUTLOOK							
NOTICE--PAGE 1	01/06/2004	6 x 21.5	CLDIS	\$10.84	\$0.00	7.5000%	\$1,398.36
NOTICE--PAGE 2	01/06/2004	2 x 19.5	CLDIS	\$10.84	\$0.00	7.5000%	\$422.76
FLEMINGSBURG GAZETTE							
NOTICE--PAGE 1	01/01/2004	6 x 21	CLDIS	\$4.90	\$0.00	7.5000%	\$617.40
NOTICE--PAGE 2	01/01/2004	3 x 18	CLDIS	\$4.90	\$0.00	7.5000%	\$264.60
NOTICE--PAGE 1	01/08/2004	6 x 21	CLDIS	\$4.90	\$0.00	7.5000%	\$617.40
NOTICE--PAGE 2	01/08/2004	3 x 18	CLDIS	\$4.90	\$0.00	7.5000%	\$264.60
FLEMINGSBURG SHOPPER							
NOTICE--PAGE 1	01/07/2004	8 x 21	CLDIS	\$4.70	\$0.00	7.5000%	\$789.60
NOTICE--PAGE 2	01/07/2004	2 x 19.5	CLDIS	\$4.70	\$0.00	7.5000%	\$183.30
FRANKFORT STATE JOURNAL							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$9.40	\$0.00	7.5000%	\$1,616.80

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Monday, January 26, 2004 03:53 PM

**Invoice**

**Agency** MARY GILLESPIE  
LG&E ENERGY  
220 W. MAIN ST. 5TH FLOOR  
P.O. BOX 32010  
LOUISVILLE, KY 40232

**PO Number**  
**Order** 04012LK0

**RECEIVED****FEB 05 2004**

**Client** KENTUCKY UTILITIES

**ACCOUNTS PAYABLE**

Newspaper Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
NOTICE--PAGE 2	01/07/2004	3 x 18	CLDIS	\$9.40	\$0.00	7.5000%	\$507.60
FULTON LEADER							
NOTICE--PAGE 1	01/07/2004	8 x 21	CLDIS	\$5.00	\$0.00	7.5000%	\$840.00
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$5.00	\$0.00	7.5000%	\$292.50
GEORGETOWN NEWS							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$5.76	\$0.00	7.5000%	\$990.72
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$5.76	\$0.00	7.5000%	\$336.96
GLASGOW DAILY TIMES							
NOTICE--PAGE 1	01/06/2004	8 x 21	CLDIS	\$8.55	\$0.00	7.5000%	\$1,436.40
NOTICE--PAGE 2	01/06/2004	3 x 19.5	CLDIS	\$8.55	\$0.00	7.5000%	\$500.18
GREENSBURG RECORD-HERALD							
NOTICE--PAGE 1	01/07/2004	8 x 21	CLDIS	\$10.14	\$0.00	7.5000%	\$1,703.52
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$10.14	\$0.00	7.5000%	\$593.19
HARLAN DAILY ENTERPRISE							
NOTICE--PAGE 1	01/07/2004	9 x 21.25	CLDIS	\$10.30	\$0.00	7.5000%	\$1,969.88
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$10.30	\$0.00	7.5000%	\$602.55
HARRODSBURG HERALD							
NOTICE--PAGE 1	01/01/2004	8 x 21.25	CLDIS	\$6.50	\$0.00	7.5000%	\$1,105.00
NOTICE--PAGE 2	01/01/2004	3 x 19.5	CLDIS	\$6.50	\$0.00	7.5000%	\$380.25
NOTICE--PAGE 1	01/08/2004	8 x 21.25	CLDIS	\$6.50	\$0.00	7.5000%	\$1,105.00
NOTICE--PAGE 2	01/08/2004	3 x 19.5	CLDIS	\$6.50	\$0.00	7.5000%	\$380.25
HARTFORD OHIO CO. TIMES-NEWS							
NOTICE--PAGE 1	01/01/2004	6 x 21	CLDIS	\$4.47	\$0.00	7.5000%	\$563.22
NOTICE--PAGE 2	01/01/2004	2 x 19.5	CLDIS	\$4.47	\$0.00	7.5000%	\$174.33
NOTICE--PAGE 1	01/08/2004	6 x 21	CLDIS	\$4.47	\$0.00	7.5000%	\$563.22
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$4.47	\$0.00	7.5000%	\$174.33
HENDERSON GLEANER							
NOTICE--PAGE 1	01/07/2004	6 x 21.5	SAU	\$13.91	\$0.00	7.5000%	\$1,794.39
NOTICE--PAGE 2	01/07/2004	2 x 19.5	SAU	\$13.91	\$0.00	7.5000%	\$542.49

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Amount Due Subject to 1.5% Service Charge After 30 Days  
Please Pay From This Invoice. No Statement Will Be Sent.

<h1 style="font-size: 48px; margin: 0;">KPS</h1>	<b>KENTUCKY PRESS SERVICE</b> 101 CONSUMER LANE FRANKFORT, KY 40601- Voice (502) 223-8821 Fax (502) 875-2624
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Monday, January 26, 2004 03:53 PM

*Invoice*

<b>Agency</b> MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232	<b>PO Number</b> Order 04012LK0	<b>RECEIVED</b> FEB 05 2004 <b>ACCOUNTS PAYABLE</b>
<b>Client</b> KENTUCKY UTILITIES		

Newspaper Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
<b>HODGENVILLE LARUE CO. HERALD NEWS</b>							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	SAU	\$7.27	\$0.00	7.5000%	\$1,250.44
NOTICE--PAGE 2	01/07/2004	3 x 19.5	SAU	\$7.27	\$0.00	7.5000%	\$425.30
<b>HOPKINSVILLE KENTUCKY NEW ERA</b>							
NOTICE--PAGE 1	01/07/2004	8 x 21	CLDIS	\$19.73	\$0.00	7.5000%	\$3,314.64
NOTICE--PAGE 2	01/07/2004	3 x 21	CLDIS	\$19.73	\$0.00	7.5000%	\$1,242.99
<b>IRVINE CITIZEN VOICE &amp; TIMES</b>							
NOTICE--PAGE 1	01/01/2004	6 x 21.5	CLDIS	\$4.90	\$0.00	7.5000%	\$632.10
NOTICE--PAGE 2	01/01/2004	3 x 18	CLDIS	\$4.90	\$0.00	7.5000%	\$264.60
NOTICE--PAGE 1	01/08/2004	6 x 21.5	CLDIS	\$4.90	\$0.00	7.5000%	\$632.10
NOTICE--PAGE 2	01/08/2004	3 x 18	CLDIS	\$4.90	\$0.00	7.5000%	\$264.60
<b>LAGRANGE OLDHAM ERA</b>							
NOTICE--PAGE 1	01/01/2004	8 x 21.5	SAU	\$9.71	\$0.00	7.5000%	\$1,670.12
NOTICE--PAGE 2	01/01/2004	3 x 18	SAU	\$9.71	\$0.00	7.5000%	\$524.34
NOTICE--PAGE 1	01/08/2004	8 x 21.5	SAU	\$9.71	\$0.00	7.5000%	\$1,670.12
NOTICE--PAGE 2	01/08/2004	3 x 18	SAU	\$9.71	\$0.00	7.5000%	\$524.34
<b>LANCASTER CENTRAL RECORD</b>							
NOTICE--PAGE 1	01/08/2004	9 x 21	CLDIS	\$6.70	\$0.00	7.5000%	\$1,266.30
NOTICE--PAGE 2	01/08/2004	3 x 19.5	CLDIS	\$6.70	\$0.00	7.5000%	\$391.95
NOTICE--PAGE 1	01/15/2004	9 x 21	CLDIS	\$6.70	\$0.00	7.5000%	\$1,266.30
NOTICE--PAGE 2	01/15/2004	3 x 19.5	CLDIS	\$6.70	\$0.00	7.5000%	\$391.95
<b>LAWRENCEBURG ANDERSON NEWS</b>							
NOTICE--PAGE 1	01/07/2004	6 x 21.5	SAU	\$9.82	\$0.00	7.5000%	\$1,266.78
NOTICE--PAGE 2	01/07/2004	2 x 19.5	SAU	\$9.82	\$0.00	7.5000%	\$382.98
<b>LEBANON ENTERPRISE</b>							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$6.23	\$0.00	7.5000%	\$1,071.56
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$6.23	\$0.00	7.5000%	\$364.46
<b>LEITCHFIELD GRAYSON CO. NEWS GAZETTE</b>							
NOTICE--PAGE 1	01/05/2004	8 x 21.5	CLDIS	\$5.95	\$0.00	7.5000%	\$1,023.40
NOTICE--PAGE 2	01/05/2004	3 x 19.5	CLDIS	\$5.95	\$0.00	7.5000%	\$348.08

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

Monday, January 26, 2004 03:53 PM

**Invoice**Agency MARY GILLESPIE  
LG&E ENERGY  
220 W. MAIN ST. 5TH FLOOR  
P.O. BOX 32010  
LOUISVILLE, KY 40232PO Number  
Order 04012LKO**RECEIVED****FEB 05 2004**

Client KENTUCKY UTILITIES

**ACCOUNTS PAYABLE**

Newspaper Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
<b>LEXINGTON HERALD-LEADER</b>							
NOTICE--PAGE 1	01/07/2004	10 x 21.5	CLDIS	\$24.32	\$0.00	0.0000%	\$6,228.80
NOTICE--PAGE 2	01/07/2004	4 x 19.5	CLDIS	\$24.32	\$0.00	0.0000%	\$1,896.96
<b>LIBERTY CASEY CO. NEWS</b>							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$6.55	\$0.00	7.5000%	\$1,126.60
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$6.55	\$0.00	7.5000%	\$383.18
<b>LONDON SENTINEL-ECHO</b>							
NOTICE--PAGE 1	01/05/2004	9 x 21.5	CLDIS	\$8.89	\$0.00	7.5000%	\$1,720.22
NOTICE--PAGE 2	01/05/2004	3 x 19.5	CLDIS	\$8.89	\$0.00	7.5000%	\$520.07
<b>LOUISVILLE COURIER-JOURNAL</b>							
NOTICE--PAGE 1	01/07/2004	10 x 21.5	CLDIS	\$97.25	\$0.00	0.0000%	\$20,908.75
NOTICE--PAGE 2	01/07/2004	4 x 19.5	CLDIS	\$97.25	\$0.00	0.0000%	\$7,585.50
<b>MADISONVILLE MESSENGER</b>							
NOTICE--PAGE 1	01/07/2004	9 x 21.25	CLDIS	\$14.05	\$0.00	7.5000%	\$2,687.06
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$14.05	\$0.00	7.5000%	\$821.92
<b>MANCHESTER ENTERPRISE</b>							
NOTICE--PAGE 1	01/01/2004	7 x 21	CLDIS	\$7.25	\$0.00	7.5000%	\$1,065.75
NOTICE--PAGE 2	01/01/2004	3 x 19.5	CLDIS	\$7.25	\$0.00	7.5000%	\$424.12
NOTICE--PAGE 1	01/08/2004	7 x 21	CLDIS	\$7.25	\$0.00	7.5000%	\$1,065.75
NOTICE--PAGE 2	01/08/2004	3 x 19.5	CLDIS	\$7.25	\$0.00	7.5000%	\$424.12
<b>MARION CRITTENDEN PRESS</b>							
NOTICE--PAGE 1	01/01/2004	6 x 21.5	CLDIS	\$7.00	\$0.00	7.5000%	\$903.00
NOTICE--PAGE 2	01/01/2004	2 x 19.5	CLDIS	\$7.00	\$0.00	7.5000%	\$273.00
NOTICE--PAGE 1	01/08/2004	6 x 21.5	CLDIS	\$7.00	\$0.00	7.5000%	\$903.00
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$7.00	\$0.00	7.5000%	\$273.00
<b>MAYSVILLE LEDGER-INDEPENDENT</b>							
NOTICE--PAGE 1	01/06/2004	9 x 21.5	CLDIS	\$10.00	\$0.00	7.5000%	\$1,935.00
NOTICE--PAGE 2	01/06/2004	3 x 19.5	CLDIS	\$10.00	\$0.00	7.5000%	\$585.00
<b>MIDDLESBORO DAILY NEWS</b>							
NOTICE--PAGE 1	01/07/2004	9 x 21.5	CLDIS	\$11.73	\$0.00	7.5000%	\$2,269.76

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# KPS

## KENTUCKY PRESS SERVICE

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

Monday, January 26, 2004 03:53 PM

### Invoice

**Agency** MARY GILLESPIE  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**Client** KENTUCKY UTILITIES

**PO Number**  
**Order** 04012LKO

**RECEIVED**  
 FEB 05 2004  
**ACCOUNTS PAYABLE**

Newspaper Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$11.73	\$0.00	7.5000%	\$686.20
MOREHEAD NEWS							
NOTICE--PAGE 1	01/06/2004	9 x 21	CLDIS	\$7.75	\$0.00	7.5000%	\$1,464.75
NOTICE--PAGE 2	01/06/2004	3 x 19.5	CLDIS	\$7.75	\$0.00	7.5000%	\$453.38
MORGANFIELD UNION CO. ADVOCATE							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$7.76	\$0.00	7.5000%	\$1,334.72
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$7.76	\$0.00	7.5000%	\$453.96
MT. STERLING ADVOCATE							
NOTICE--PAGE 1	01/01/2004	6 x 21.5	CLDIS	\$8.85	\$0.00	7.5000%	\$1,141.65
NOTICE--PAGE 2	01/01/2004	2 x 19.5	CLDIS	\$8.85	\$0.00	7.5000%	\$345.15
NOTICE--PAGE 1	01/08/2004	6 x 21.5	CLDIS	\$8.85	\$0.00	7.5000%	\$1,141.65
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$8.85	\$0.00	7.5000%	\$345.15
MT. VERNON SIGNAL							
NOTICE--PAGE 1	01/08/2004	6 x 21.5	CLDIS	\$6.75	\$0.00	7.5000%	\$870.75
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$6.75	\$0.00	7.5000%	\$263.25
NOTICE--PAGE 1	01/15/2004	6 x 21.5	CLDIS	\$6.75	\$0.00	7.5000%	\$870.75
NOTICE--PAGE 2	01/15/2004	2 x 19.5	CLDIS	\$6.75	\$0.00	7.5000%	\$263.25
MUNFORDVILLE HART CO. NEWS-HERALD							
NOTICE--PAGE 1	01/01/2004	8 x 21.5	CLDIS	\$9.58	\$0.00	7.5000%	\$1,647.76
NOTICE--PAGE 2	01/01/2004	3 x 18	CLDIS	\$9.58	\$0.00	7.5000%	\$517.32
NOTICE--PAGE 1	01/08/2004	8 x 21.5	CLDIS	\$9.58	\$0.00	7.5000%	\$1,647.76
NOTICE--PAGE 2	01/08/2004	3 x 18	CLDIS	\$9.58	\$0.00	7.5000%	\$517.32
NEW CASTLE HENRY CO. LOCAL							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$8.53	\$0.00	7.5000%	\$1,467.16
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$8.53	\$0.00	7.5000%	\$499.00
NICHOLASVILLE JESSAMINE JOURNAL							
NOTICE--PAGE 1	01/01/2004	6 x 21	CLDIS	\$10.52	\$0.00	7.5000%	\$1,325.52
NOTICE--PAGE 2	01/01/2004	2 x 19.5	CLDIS	\$10.52	\$0.00	7.5000%	\$410.28
NOTICE--PAGE 1	01/08/2004	6 x 21	CLDIS	\$10.52	\$0.00	7.5000%	\$1,325.52
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$10.52	\$0.00	7.5000%	\$410.28

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Monday, January 26, 2004 03:53 PM

## Invoice

<b>Agency</b>	MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232	<b>PO Number</b>	04012LK0
<b>Client</b>	KENTUCKY UTILITIES	<b>RECEIVED</b> <b>FEB 05 2004</b> <b>ACCOUNTS PAYABLE</b>	

Newspaper Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
<b>OWENSBORO MESSENGER-INQUIRER</b>							
NOTICE--PAGE 1	01/06/2004	10 x 21	CLDIS	\$17.02	\$0.00	0.0000%	\$3,574.20
NOTICE--PAGE 2	01/06/2004	3 x 19.5	CLDIS	\$17.02	\$0.00	0.0000%	\$995.67
<b>OWENTON NEWS-HERALD</b>							
NOTICE--PAGE 1	01/07/2004	8 x 21	CLDIS	\$5.99	\$0.00	7.5000%	\$1,006.32
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$5.99	\$0.00	7.5000%	\$350.42
<b>OWINGSVILLE BATH CO. NEWS-OUTLOOK</b>							
NOTICE--PAGE 1	01/01/2004	6 x 21.5	CLDIS	\$4.95	\$0.00	7.5000%	\$638.55
NOTICE--PAGE 2	01/01/2004	2 x 19.5	CLDIS	\$4.95	\$0.00	7.5000%	\$193.05
NOTICE--PAGE 1	01/08/2004	6 x 21.5	CLDIS	\$4.95	\$0.00	7.5000%	\$638.55
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$4.95	\$0.00	7.5000%	\$193.05
<b>PADUCAH SUN</b>							
NOTICE--PAGE 1	01/06/2004	9 x 21.25	CLDIS	\$38.00	\$0.00	7.5000%	\$7,267.50
NOTICE--PAGE 2	01/06/2004	3 x 19.5	CLDIS	\$38.00	\$0.00	7.5000%	\$2,223.00
<b>PARIS BOURBON CO. CITIZEN</b>							
NOTICE--PAGE 1--ALSO PLACE IN ADVERTISER 1-5	01/07/2004	6 x 21	CLDIS	\$7.00	\$0.00	7.5000%	\$882.00
NOTICE--PAGE 2--ALSO PLACE IN ADVERTISER 1-5	01/07/2004	2 x 19.5	CLDIS	\$7.00	\$0.00	7.5000%	\$273.00
<b>PARIS BOURBON TIMES</b>							
NOTICE--PAGE 1	01/05/2004	6 x 21	CLDIS	\$7.35	\$0.00	7.5000%	\$926.10
NOTICE--PAGE 2	01/05/2004	2 x 19.5	CLDIS	\$7.35	\$0.00	7.5000%	\$286.65
<b>PINEVILLE SUN</b>							
NOTICE--PAGE 1	01/01/2004	6 x 21	CLDIS	\$6.60	\$0.00	7.5000%	\$831.60
NOTICE--PAGE 2	01/01/2004	2 x 19.5	CLDIS	\$6.60	\$0.00	7.5000%	\$257.40
NOTICE--PAGE 1	01/08/2004	6 x 21	CLDIS	\$6.60	\$0.00	7.5000%	\$831.60
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$6.60	\$0.00	7.5000%	\$257.40
<b>PRINCETON TIMES LEADER</b>							
NOTICE--PAGE 1	01/07/2004	9 x 21.5	CLDIS	\$5.00	\$0.00	7.5000%	\$967.50

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## KENTUCKY PRESS SERVICE

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

Monday, January 26, 2004 03:54 PM

### Invoice

**Agency** MARY GILLESPIE  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**PO Number**  
**Order** 04012LK9

**RECEIVED**  
**FEB 05 2004**

**Client** KENTUCKY UTILITIES

**ACCOUNTS PAYABLE**

Newspaper Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$5.00	\$0.00	7.5000%	\$292.50
PROVIDENCE JOURNAL-ENTERPRISE							
NOTICE--PAGE 1	01/08/2004	6 x 21.5	CLDIS	\$6.25	\$0.00	7.5000%	\$806.25
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$6.25	\$0.00	7.5000%	\$243.75
NOTICE--PAGE 1	01/15/2004	6 x 21.5	CLDIS	\$6.25	\$0.00	7.5000%	\$806.25
NOTICE--PAGE 2	01/15/2004	2 x 19.5	CLDIS	\$6.25	\$0.00	7.5000%	\$243.75
PULASKI NEWS JOURNAL							
NOTICE--PAGE 1	01/01/2004	6 x 21.5	CLDIS	\$7.50	\$0.00	7.5000%	\$967.50
NOTICE--PAGE 2	01/01/2004	3 x 18	CLDIS	\$7.50	\$0.00	7.5000%	\$405.00
NOTICE--PAGE 1	01/08/2004	6 x 21.5	CLDIS	\$7.50	\$0.00	7.5000%	\$967.50
NOTICE--PAGE 2	01/08/2004	3 x 18	CLDIS	\$7.50	\$0.00	7.5000%	\$405.00
RADCLIFF SENTINEL							
NOTICE--PAGE 1	01/01/2004	6 x 21.5	CLDIS	\$5.88	\$0.00	7.5000%	\$758.52
NOTICE--PAGE 2	01/01/2004	2 x 19.5	CLDIS	\$5.88	\$0.00	7.5000%	\$229.32
NOTICE--PAGE 1	01/08/2004	6 x 21.5	CLDIS	\$5.88	\$0.00	7.5000%	\$758.52
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$5.88	\$0.00	7.5000%	\$229.32
RICHMOND REGISTER							
NOTICE--PAGE 1	01/06/2004	9 x 21.5	CLDIS	\$9.66	\$0.00	7.5000%	\$1,869.21
NOTICE--PAGE 2	01/06/2004	3 x 19.5	CLDIS	\$9.66	\$0.00	7.5000%	\$565.11
RUSSELL SPRINGS TIMES-JOURNAL							
NOTICE--PAGE 1	01/01/2004	6 x 21	CLDIS	\$6.50	\$0.00	7.5000%	\$819.00
NOTICE--PAGE 2	01/01/2004	2 x 19.5	CLDIS	\$6.50	\$0.00	7.5000%	\$253.50
NOTICE--PAGE 1	01/08/2004	6 x 21	CLDIS	\$6.50	\$0.00	7.5000%	\$819.00
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$6.50	\$0.00	7.5000%	\$253.50
SEBREE BANNER							
NOTICE--PAGE 1	01/01/2004	6 x 21.25	CLDIS	\$3.25	\$0.00	7.5000%	\$414.38
NOTICE--PAGE 2	01/01/2004	2 x 19.5	CLDIS	\$3.25	\$0.00	7.5000%	\$126.75
NOTICE--PAGE 1	01/08/2004	6 x 21.25	CLDIS	\$3.25	\$0.00	7.5000%	\$414.38
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$3.25	\$0.00	7.5000%	\$126.75

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## KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601-  
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Monday, January 26, 2004 03:54 PM

### Invoice

**Agency** MARY GILLESPIE  
 LG&E ENERGY  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40232

**PO Number**  
**Order** 04012LKG

**RECEIVED**  
**FEB 05 2004**

**Client** KENTUCKY UTILITIES

**ACCOUNTS PAYABLE**

**Newspaper**

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
<b>SHELBYVILLE SENTINEL-NEWS</b>							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$9.04	\$0.00	7.5000%	\$1,554.88
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$9.04	\$0.00	7.5000%	\$528.84
<b>SHEPHERDSVILLE PIONEER-NEWS</b>							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$9.05	\$0.00	7.5000%	\$1,556.60
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$9.05	\$0.00	7.5000%	\$529.42
<b>SMITHLAND LIVINGSTON LEDGER</b>							
NOTICE--PAGE 1	01/07/2004	6 x 21	CLDIS	\$12.95	\$0.00	7.5000%	\$1,631.70
NOTICE--PAGE 2	01/07/2004	2 x 19.5	CLDIS	\$12.95	\$0.00	7.5000%	\$505.05
<b>SOMERSET COMMONWEALTH-JOURNAL</b>							
NOTICE--PAGE 1	01/08/2004	9 x 21.5	CLDIS	\$11.75	\$0.00	7.5000%	\$2,273.62
NOTICE--PAGE 2	01/08/2004	3 x 19.5	CLDIS	\$11.75	\$0.00	7.5000%	\$687.38
NOTICE--PAGE 1	01/13/2004	9 x 21.5	CLDIS	\$11.75	\$0.00	7.5000%	\$2,273.62
NOTICE--PAGE 2	01/13/2004	3 x 19.5	CLDIS	\$11.75	\$0.00	7.5000%	\$687.38
<b>SPRINGFIELD SUN</b>							
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$6.23	\$0.00	7.5000%	\$1,071.56
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$6.23	\$0.00	7.5000%	\$364.46
<b>STANFORD INTERIOR JOURNAL</b>							
NOTICE--PAGE 1	01/08/2004	8 x 21.5	CLDIS	\$4.75	\$0.00	7.5000%	\$817.00
NOTICE--PAGE 2	01/08/2004	3 x 18	CLDIS	\$4.75	\$0.00	7.5000%	\$256.50
NOTICE--PAGE 1	01/15/2004	8 x 21.5	CLDIS	\$4.75	\$0.00	7.5000%	\$817.00
NOTICE--PAGE 2	01/15/2004	3 x 18	CLDIS	\$4.75	\$0.00	7.5000%	\$256.50
<b>STURGIS NEWS</b>							
NOTICE--PAGE 1	01/07/2004	6 x 21.5	CLDIS	\$4.00	\$0.00	7.5000%	\$516.00
NOTICE--PAGE 2	01/07/2004	2 x 19.5	CLDIS	\$4.00	\$0.00	7.5000%	\$156.00
<b>TAYLORSVILLE SPENCER MAGNET</b>							
NOTICE--PAGE 1	01/07/2004	8 x 21	CLDIS	\$3.75	\$0.00	7.5000%	\$630.00
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$3.75	\$0.00	7.5000%	\$219.38
<b>THREE FORKS TRADITION</b>							
NOTICE--PAGE 1	01/14/2004	6 x 21	CLDIS	\$4.70	\$0.00	7.5000%	\$592.20

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT.

Amount Due Subject to 1.5% Service Charge After 30 Days  
 Please Pay From This Invoice. No Statement Will Be Sent.

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

Monday, January 26, 2004 03:54 PM

**Invoice**

Agency	MARY GILLESPIE LG&E ENERGY 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40232	PO Number Order	04012LKO	<b>RECEIVED</b> FEB 05 2004				
Client	KENTUCKY UTILITIES	<b>ACCOUNTS PAYABLE</b>						
Newspaper	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross	
NOTICE--PAGE 2	01/14/2004	2 x 19.5	CLDIS	\$4.70	\$0.00	7.5000%	\$183.30	
VERSAILLES WOODFORD SUN								
NOTICE--PAGE 1	12/31/2003	6 x 21	CLDIS	\$7.35	\$0.00	7.5000%	\$926.10	
NOTICE--PAGE 2	12/31/2003	2 x 19.5	CLDIS	\$7.35	\$0.00	7.5000%	\$286.65	
NOTICE--PAGE 1	01/08/2004	6 x 21	CLDIS	\$7.65	\$0.00	7.5000%	\$963.90	
NOTICE--PAGE 2	01/08/2004	2 x 19.5	CLDIS	\$7.65	\$0.00	7.5000%	\$298.35	
WARSAW GALLATIN CO. NEWS								
NOTICE--PAGE 1	01/07/2004	8 x 21.5	CLDIS	\$5.68	\$0.00	7.5000%	\$732.72	
NOTICE--PAGE 2	01/07/2004	2 x 19.5	CLDIS	\$5.68	\$0.00	7.5000%	\$221.52	
NOTICE--PAGE 1	01/14/2004	6 x 21.5	CLDIS	\$5.68	\$0.00	7.5000%	\$732.72	
NOTICE--PAGE 1	01/14/2004	2 x 19.5	CLDIS	\$5.68	\$0.00	7.5000%	\$221.52	
WHITLEY CITY MCCREARY CO. RECORD								
NOTICE--PAGE 1	01/07/2004	9 x 21.5	CLDIS	\$5.65	\$0.00	7.5000%	\$1,093.28	
NOTICE--PAGE 2	01/07/2004	3 x 19.5	CLDIS	\$5.65	\$0.00	7.5000%	\$330.52	
WICKLIFFE ADVANCE YEOMAN								
NOTICE--PAGE 1	01/07/2004	6 x 21	CLDIS	\$12.95	\$0.00	7.5000%	\$1,631.70	
NOTICE--PAGE 2	01/07/2004	2 x 19.5	CLDIS	\$12.95	\$0.00	7.5000%	\$505.05	
WILLIAMSBURG NEWS-JOURNAL								
NOTICE--PAGE 1	01/01/2004	6 x 21.5	CLDIS	\$10.47	\$0.00	7.5000%	\$1,350.63	
NOTICE--PAGE 2	01/01/2004	3 x 19.5	CLDIS	\$10.47	\$0.00	7.5000%	\$612.50	
NOTICE--PAGE 1	01/08/2004	6 x 21.5	CLDIS	\$10.47	\$0.00	7.5000%	\$1,350.63	
NOTICE--PAGE 2	01/08/2004	3 x 19.5	CLDIS	\$10.47	\$0.00	7.5000%	\$612.50	
WILLIAMSTOWN GRANT COUNTY NEWS								
NOTICE--PAGE 1	01/01/2004	8 x 21.5	CLDIS	\$6.33	\$0.00	7.5000%	\$1,088.76	
NOTICE--PAGE 2	01/01/2004	3 x 19.5	CLDIS	\$6.33	\$0.00	7.5000%	\$370.30	
NOTICE--PAGE 1	01/08/2004	8 x 21.5	CLDIS	\$6.33	\$0.00	7.5000%	\$1,088.76	
NOTICE--PAGE 2	01/08/2004	3 x 19.5	CLDIS	\$6.33	\$0.00	7.5000%	\$370.30	
WINCHESTER SUN								
NOTICE--PAGE 1	01/06/2004	9 x 21.5	CLDIS	\$10.75	\$0.00	7.5000%	\$2,080.12	
NOTICE--PAGE 2	01/06/2004	3 x 19.5	CLDIS	\$10.75	\$0.00	7.5000%	\$628.88	

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

Monday, January 26, 2004 03:54 PM

*Invoice*

**Agency** MARY GILLESPIE  
LG&E ENERGY  
220 W. MAIN ST. 5TH FLOOR  
P.O. BOX 32010  
LOUISVILLE, KY 40232

**PO Number**  
**Order** 04012LK0

**Client** KENTUCKY UTILITIES

**Newspaper**

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
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Gross Advertising							\$238,199.57
Discounts							\$14,850.70
Tax: USA							\$0.00
Total Invoice							\$223,348.87
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$223,348.87

**RECEIVED**  
**FEB 05 2004**  
**ACCOUNTS PAYABLE**

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT.

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Please Pay From This Invoice. No Statement Will Be Sent.

# The Prime Group

Priority Marketing, Planning and Regulatory Support

Inv# THEPRI020904

## Invoice for Services Rendered

Invoice date: February 9, 2004

*John Wolf 2/11/04*

To: Louisville Gas & Electric Company  
Attn: Mr. John Wolfram  
P.O. Box 32010  
Louisville, KY 40232

*Accounting info on back  
last ~~next~~ page*

**LG&E Electric Rate Case**

32.0 hours of consulting work by Steve Seelye @ \$200.00/hr \$ 6,400.00  
during January in providing support for an electric rate case for LG&E  
and responding to data requests.

12.0 hours of consulting work by Larry Feltner @ \$150.00/hr \$ 1,800.00  
during January in providing support for an electric rate case for LG&E  
and responding to data requests.

7.0 hours of consulting work by Randall Walker @ \$150.00/hr \$ 1,050.00  
during January in providing support for an electric rate case for LG&E.  
and responding to data requests.

5.0 hours of consulting work by Paul Garcia @ \$150.00/hr \$ 750.00  
during January in providing support for an electric rate case for LG&E  
and responding to data requests.

13.5 hours of consulting work by Eric Blake @ \$100.00/hr \$ 1,350.00  
during January in providing support for an electric rate case for LG&E  
and responding to data requests

**Sub-total for LG&E electric rate case \$ 11,350.00**

**LG&E Gas Rate Case**

17.5 hours of consulting work by Steve Seelye @ \$200.00/hr \$ 3,500.00  
during January in providing support for a gas rate case for LG&E  
and responding to data requests.

7.0 hours of consulting work by Larry Feltner @ \$150.00/hr \$ 1,050.00  
during January in providing support for an gas rate case for LG&E  
and responding to data requests.

7.0 hours of consulting work by Randall Walker @ \$150.00/hr \$ 1,050.00  
during January in providing support for a gas rate case for LG&E  
and responding to data requests.

**RECEIVED**

**FEB 16 2004**

**ACCOUNTS PAYABLE**



# **The Prime Group**

*Priority Marketing, Planning and Regulatory Support*

3.0 hours of consulting work by Paul Garcia @ \$150.00/hr during January in providing support for an gas rate case for LG&E and responding to data requests.	\$ 450.00
8.0 hours of consulting work by Eric Blake @ \$100.00/hr during January in providing support for a gas rate case for LG&E and responding to data requests.	\$ 800.00
<b>Sub-total for LG&amp;E gas rate case</b>	<b>\$ 6,850.00</b>
<b><u>KU Rate Case</u></b>	
32.0 hours of consulting work by Steve Seelye @ \$200.00/hr during January in providing support for an electric rate case for KU and responding to data requests.	\$ 6,400.00
7.0 hours of consulting work by Randall Walker @ \$150.00/hr during January in providing support for an electric rate case for KU. and responding to data requests.	\$ 1,050.00
13.5 hours of consulting work by Larry Feltner @ \$150.00/hr during January in providing support for an electric rate case for KU and responding to data requests.	\$ 2,025.00
15.0 hours of consulting work by Paul Garcia @ \$150.00/hr during January in providing support for an electric rate case for KU and responding to data requests.	\$ 750.00
12.5 hours of consulting work by Eric Blake @ \$100.00/hr during January in providing support for an electric rate case for KU and responding to data requests.	\$ 1,250.00
<b>Sub-total for KU rate case</b>	<b>\$11,475.00</b>
<b><u>Non-Conforming Load Tariff</u></b>	
6.0 hours of consulting work by Marty Blake @ \$200.00/hr during January in researching precedents for non-conforming load tariffs in other states.	\$ 1,200.00

**Total due for January**

**\$30,875.00**

Please remit within 30 days to:

**The Prime Group, LLC  
PO Box 7469  
Louisville, Ky 40257-7469**

**RECEIVED**

**FEB 16 2004**

**ACCOUNTS PAYABLE**

<u>Project</u>	<u>Task</u>	<u>Exp Type</u>	<u>Exp Org</u>	
109920	ERATE03	0305	021440	\$ 11,950.00
109920	GRATE03	0305	021440	\$ 6,850.00
109989	ERATE03	0305	021440	\$ 12,075.00
				<hr/>
				\$ 30,875.00

**RECEIVED**  
FEB 16 2004  
**ACCOUNTS PAYABLE**

In Oracle

XEROX

Customer Information

XEROX BUSINESS SVCS 4244  
 8TH FLOOR  
 3322 WEST END AVENUE  
 NASHVILLE TN  
 37203  
 Telephone: 615-386-5337  
 Direct Billing Inquiries To:  
 Ship To:  
 LG & E ENERGY  
 C/O XBS  
 820 W. BROADWAY  
 LOUISVILLE KY  
 40202

501102503  
 Customer No.  
 Purchase Order No.  
 X654880  
 Xerox Reference No.  
 AP  
 Special Reference No.  
 Bill To:  
 LOUISVILLE GAS &  
 ELECTRIC COMPANY  
 P.O. BOX 32030  
 220 W. MAIN STREET  
 LOUISVILLE KY 40202

186535982  
 Invoice No.  
 Date: 01/20/04  
 Date Processed: 01/30/04  
 Tax

02/03/04  
 Invoice Date  
 GSA Contract No.  
 Registration No.  
 PAYABLE ON RECEIPT  
 Terms of Payment  
 2811194  
 Master Order No.  
 Bill Code

THANK YOU FOR DOING BUSINESS WITH US  
FEBRUARY MINIMUM  
JANUARY METERS

PAID 2/26/04

Invoice

Reorder No.	Description	Quantity Ordered	Quantity Shipped	Unit Price	Amount
	WALKUP MINIMUM		1	1661.0000	1,661.00
	BILL PRINT SERVICES		1	24998.0000	24,998.00
	DOCUMENT MANAGEMENT		1	5071.0000	5,071.00
	MAIL SERVICES		1	33394.0000	33,394.00
	OFFICE MANAGEMENT		1	10125.0000	10,125.00
	PRODUCTION MAIL		1	31467.0000	31,467.00
	REPROGRAPHICS MINIMUM		1	37776.0000	37,776.00
	SERVICE DESK		1	4637.0000	4,637.00
	B/W OVERAGE	323510		.0100	3,235.10
	COLOR OVERAGE	19644		.3500	6,875.40
	WEEKEND OVERTIME		1	3984.0000	3,984.00
	WEEKDAY OVERTIME		118	24.0000	2,832.00
	SHORT TERM RENTAL		1	2516.1500	2,516.15
	ENGINEERING SUPPLIES		1	818.9100	818.91
	INVOICE TOTAL				\$169,390.56

RECEIVED  
FEB 25 2004  
ACCOUNTS PAYABLE

THANK YOU FOR DOING BUSINESS WITH XEROX BUSINESS SERVICES

TO ORDER SUPPLIES CALL TOLL FREE 1-800-822-2200

Payment

Detach and Return Payment Section With Payment

Ship To	Bill To	Contact Customer Service Department for Change of Address
LG & E ENERGY	LOUISVILLE GAS &	Send Payment To:
C/O XBS	ELECTRIC COMPANY	XEROX CORPORATION
	P.O. BOX 32030	P O BOX 650361
820 W. BROADWAY	220 W. MAIN STREET	DALLAS, TX
LOUISVILLE KY	LOUISVILLE KY	75265-0361
40202	40202-1395	

For Xerox Use Only

When Paying Electronically See Reverse Side Invoice Amount

00-495-2826 1 501102503 186535982 02/03/04 4284 \$169,390.56

008 161110490 B  
FP001240

S449 1 LGE00

X X

202100008070060 1865359829 0300000009 250110250398

**XEROX**

**Customer Information**

XEROX BUSINESS SVCS 4420  
 8TH FLOOR  
 3322 WEST END AVENUE  
 NASHVILLE TN  
 37203  
 Telephone 615-386-5337  
 Direct Billing Inquiries To  
 Ship To  
 LG & E ENERGY  
 C/O XBS  
 820 W. BROADWAY  
 LOUISVILLE KY 40202

501102503 Customer No.  
 Purchase Order No. X654880  
 Xerox Reference No. AE  
 Special Reference No.

186535983 Invoice No.  
 01/01/04 Date  
 01/30/04 Date Processed  
 Tax

02/03/04 Invoice Date  
 GSA Contract No.  
 Registration No.  
**PAYABLE ON RECEIPT**  
 Terms of Payment  
 2851194 Master Order No.  
 Bill Code

220 W. MAIN STREET  
 LOUISVILLE KY 40202

Reorder No.	Description	Quantity Ordered	Quantity Shipped	Unit Price	Amount
	THIRD PARTY CONTRACTS	1	34235.5600		34,235.56
<b>INVOICE TOTAL</b>					<b>\$34,235.56</b>

**Invoice**

**RECEIVED**  
 FEB 25 2004  
 ACCOUNTS PAYABLE

THANK YOU FOR DOING BUSINESS WITH XEROX BUSINESS SERVICES

TO ORDER SUPPLIES CALL TOLL FREE 1-800-822-2200

**Payment**

Detach and Return Payment Section With Payment

<b>Ship To</b>	<b>Bill To</b>	<b>Contact Customer Service Department for Change of Address</b>
LG & E ENERGY	LOUISVILLE GAS & ELECTRIC COMPANY	<b>Send Payment To:</b>
C/O XBS	P.O BOX 32030	XEROX CORPORATION
820 W. BROADWAY	220 W. MAIN STREET	P O BOX 650361
LOUISVILLE KY 40202	LOUISVILLE KY 40202-1395	DALLAS, TX 75265-0361

When Paying Electronically See Reverse Side Invoice Amount

00-495-2826 1 501102503 186535983 02/03/04 4284 > \$34,235.56

008 161110490 B  
 FP001241

S449 1 LGE00

X X

202100008070060 1865359838 0334235561 250110250392

**RECEIVED**  
**FEB 25 2004**  
**ACCOUNTS PAYABLE**

**CONTRACT INVOICE TRANSMITTAL**

Specify Company:

Louisville Gas & Electric Company (Utility)  
 LG&E Energy Services Co.

SUPPLIER: Xerox Business Services CONTRACT #: 25398

DESCRIPTION OF WORK PERFORMED: Contracted Office Services

SPECIAL INSTRUCTIONS: Process Payment ASAP  
Notify Procurement Services Immediately of Unresolved Discrepancies with Contractor

Invoices		1. Gross Amt.	2. Retention Withheld	3. Other * Adjustments	Payment Amount (Col. 1 +/- Col. 2 & 3)	ACCOUNTING DISTRIBUTION				
Invoice No.	Date					Project	Task	Exp. Type	Exp. Org	
186535982	1/30/2004	\$24,988.00			\$24,988.00	111125	HRDWR LEASES		0622	026620
		\$1,681.00			\$1,681.00	117074	RENTAL COPIERS		0625	025510
		\$5,082.50			\$5,082.50	110945	OSMGMTX		0301	025510
		\$5,082.50			\$5,082.50	110949	OSMGMTX		0301	025510
		\$4,405.38			\$4,405.38	110947	PROMAILBOX		0301	025510
		\$9,440.10			\$9,440.10	110947	PROMAILX		0301	025510
		\$14,160.15			\$14,160.15	110949	PROMAILX		0301	025510
		\$3,461.37			\$3,461.37	CAP110947	PROMAILX		0301	025510
		\$18,888.00			\$18,888.00	110945	REPROX		0301	025510
		\$18,888.00			\$18,888.00	110949	REPROX		0301	025510
		\$1,926.98			\$1,926.98	110945	DOCUMENTX		0301	025510
		\$1,926.98			\$1,926.98	110949	DOCUMENTX		0301	025510
		\$1,217.04			\$1,217.04	CAP110945	DOCUMENTX		0301	025510
		\$4,675.16			\$4,675.16	110947	MAILBOX		0301	025510
		\$10,016.20			\$10,016.20	110947	MAILX		0301	025510
		\$15,027.30			\$15,027.30	110949	MAILX		0301	025510
		\$3,673.34			\$3,673.34	CAP110947	MAILX		0301	025510
		\$2,318.50			\$2,318.50	110945	HELPPDESXK		0301	025510
		\$2,318.50			\$2,318.50	110949	HELPPDESXK		0301	025510
		\$1,404.18			\$1,404.18	110056	Training		0337	025710
		\$1,404.18			\$1,404.18	110021	Training		0303	025710
		\$358.19			\$358.19	CAP110945	DOCUMENTX		0303	25510
		\$240.72			\$240.72	113550	IMAGEOM		0303	025560
		\$603.72			\$603.72	110532	STATIONS		0303	026030
		\$603.72			\$603.72	110408	STATIONS		0303	026030
		\$233.98			\$233.98	CAP029260	DIRECT		0303	029250
		\$80.24			\$80.24	115569	COR		0303	021390
		\$80.24			\$80.24	115569	COR		0303	021390
		\$83.45			\$83.45	110056	Training		0303	025710
		\$83.45			\$83.45	110021	Training		0303	025710
		\$160.48			\$160.48	CAP0269	NON LABOR		0303	026900
		\$104.31			\$104.31	110016	SUPPE		0303	023640
		\$52.18			\$52.18	110018	SUPPG		0303	026940
		\$52.18			\$52.18	110053	SUPP		0303	025510

**RECEIVED**

FEB 25 2004

**ACCOUNTS PAYABLE**

**CONTRACT INVOICE TRANSMITTAL**

Specify Company:

Louisville Gas & Electric Company (Utility)  
 LG&E Energy Services Co.

SUPPLIER: Xerox Business Services CONTRACT #: 25399

DESCRIPTION OF WORK PERFORMED: Contracted Office Services

SPECIAL INSTRUCTIONS: Process Payment ASAP  
Notify Procurement Services Immediately of Unresolved Discrepancies with Contractor

Invoices		1. Gross Amt.	2. Retention Withheld	3. Other * Adjustments	Payment Amount (Col. 1 +/- Col. 2 & 3)	ACCOUNTING DISTRIBUTION				
Invoice No.	Date					Project	Task	Exp. Type	Exp. Org.	
		\$248.74			\$248.74	CAP110682	SUPPLIER SUPPORT		0303	025510
		\$84.95			\$84.95	110818	RES-CONSERV-ADS		0303	021420
		\$112.52			\$112.52	110819	RES-CONSERV-ADS		0303	021420
		\$328.18			\$328.18	110058	Training		0303	52710
		\$135.02			\$135.02	110400	Non-Labor		0303	25210
		\$371.31			\$371.31	110400	Non-Labor		0303	25210
		\$49.51			\$49.51	110400	Non-Labor		0303	025210
		\$48.00			\$48.00	109920	GEN		0301	021440
		\$1,353.80			\$1,353.80	109920	ERATE03		0301	021440
		\$1,353.80			\$1,353.80	109920	GRATE03		0301	021440
		\$4,060.80			\$4,060.80	109989	ERATE03		0301	021440
		\$5,984.27			\$5,984.27	110951	DRIVER		0301	025510
		\$18,888.88			\$18,888.88	117074	COURIERX		0301	025510
		\$395.09			\$395.09	117074	SUPPLIES		0303	025510
		\$24.07			\$24.07	111387	Diversity		0303	025510
		\$19.53			\$19.53	111388	Diversity		0303	025510
		\$2.93			\$2.93	110479	Diversity		0303	025510
		\$8.34			\$8.34	CAP109840	Diversity		0303	025510
		\$4.20			\$4.20	CAP109841	Diversity		0303	025510
		\$28.00			\$28.00	113937	NON LABOR		0670	025510
		\$9.33			\$9.33	113938	NON LABOR		0670	025510
		\$20.41			\$20.41	111353	PHIL CWIM MISC		0670	028760
		\$14.84			\$14.84	110385	UTILTRDEXP		0210	029860
		\$29.08			\$29.08	110021	Training		0210	025710
		\$29.08			\$29.08	110058	Training		0210	025710
		\$50.60			\$50.60	112820	CR COMMON		0303	022020
		\$16.39			\$16.39	CAP110294	NON LABOR		0210	028045
		\$33.97			\$33.97	111353	PHIL ENOM MISC		0670	021076
		\$129.69			\$129.69	118993	DEF.CRP 1.2		0670	026110
		\$1,710.90			\$1,710.90	109920	ERATE03		0303	021440
		\$1,710.90			\$1,710.90	109920	GRATE03		0303	021440
		\$5,132.89			\$5,132.89	109989	ERATE03		0303	021440
		\$16.39			\$16.39	115588	COR		0303	021380
		\$1,150.25			\$1,150.25	109920	ERATE03		0210	021440

025710

**CONTRACT INVOICE TRANSMITTAL**

**RECEIVED**  
**FEB 25 2004**  
**ACCOUNTS PAYABLE**

Specify Company:  
 Louisville Gas & Electric Company (Utility)  
 LG&E Energy Services Co.

SUPPLIER: Xerox Business Services CONTRACT #: 25399

DESCRIPTION OF WORK PERFORMED: Contracted Office Services

SPECIAL INSTRUCTIONS: Process Payment ASAP  
Notify Procurement Services Immediately of Unresolved Discrepancies with Contractor

Invoices		1. Gross Amt.	2. Retention Withheld	3. Other * Adjustment	Payment Amount (Col. 1 +/- Col. 2 & 3)	ACCOUNTING DISTRIBUTION				
Invoice No.	Date					Project	Task	Exp Type	Exp Org	
		\$1,150.25			\$1,150.25	109920	GRATE03		0210	021440
		\$3,450.78			\$3,450.75	109989	ERATE03		0210	021440
		\$183.78			\$183.78	110031	EXPE		0670	021055
		\$183.78			\$183.78	110394	NON-LABOR		0210	025210
		\$183.78			\$183.78	109989	ELECTRIC		0670	021440
		\$183.78			\$183.78	117170	ADMIN		0670	022110
		\$81.89			\$81.89	110046	TENMINPL		0670	021015
		\$81.89			\$81.89	110030	TENMINPL		0670	021015
<b>TOTAL</b>		<b>\$203,626.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$203,626.12</b>					

Partial Payment:  Final Payment:

Preparer signature:	Date:
	02/23/04
Approver signature:	Date:
<i>M. Morrison</i>	02/23/04
Approver Title:	
Mgr. Contract Mgmt.	


\* Please note below specifics of adjustments to invoice gross amount. These comments will be conveyed to the supplier on the check stub.

THE FOLLOWING PAYMENT HISTORY IS OPTIONAL

	Gross Billings	Retention	Other Adjustments	Total Adj.	Net Payments
Total Previous					
This Payment	\$203,626.12				
Total to Date:	\$203,626.12	\$0.00	\$0.00	\$0.00	\$203,626.12

Contract Value thru amendment or C.O. #:

Form SD 610  
Rev 7/00

 <b>JONES LANG LASALLE</b>	<b>LG &amp; E Building</b> 220 West Main Street Suite 130 Louisville KY 40202
	Jones Lang LaSalle Americas, Inc. 220 West Main Street Suite 130 Louisville KY 40202

**TENANT BILLING STATEMENT**

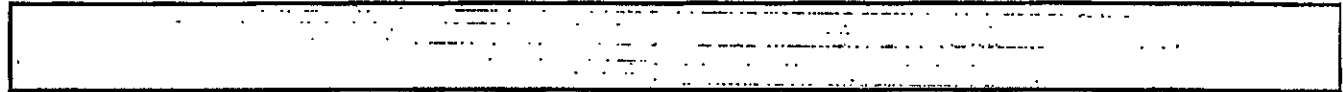
Statement Number : 00522396  
 Statement Date : 03/01/04  
 Property ID # : 3860000000  
 Tenant ID # : 00149523 Lease # : 00082051

Jones Lang LaSalle Americas, Inc. 220 West Main Street Suite 130 Louisville KY 40202
Direct all billing inquiries to (502) 589-1122

SUMMARY OF ACCOUNT ACTIVITY	
Previous Balance	\$ 296,641.18
Payments Received	296,641.18-
Other Non-cash Credits	0.00
Current Charges	291,885.35
<b>New Balance</b>	<b>\$ 291,885.35</b>
Amount Remitted	
-----	
Last Check Received	20204
Deposit Date	02/02/04
Deposit Amount	444.27-

LG&E Flrs 4-16 & Stes 100 and 2300 P.O. Box 32010 Louisville KY 40232
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TO ENSURE PROPER CREDIT, PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE



Outstanding Charges for: LG&E Flrs 4-16 & Stes 100 and 2300 Date: 03/01/04 Tenant # 00149523

Invoice Date	Invoice Number	Description	Amount Billed	Partial Payments Rec'd to Date	Amount Due
02/05/04	966495 001	HVAC-FLRS 4-6; 9-12/JAN	2,220.22		2,220.22
02/05/04	966495 002	HVAC-FLR 7/JAN	470.16		470.16
02/05/04	966495 003	HVAC-FLR 8/JAN	67.98		67.98
02/05/04	966495 004	HVAC-FLR 14/JAN	137.65		137.65
02/05/04	966495 005	HVAC-FLR 15/JAN	517.72		517.72
02/05/04	966495 006	HVAC-FLR 16/JAN	56.89		56.89
03/01/04	970197 001	Day Matron	2,275.00		2,275.00
03/01/04	970197 002	Ofc-Op Exp Escalation	117.95		117.95
03/01/04	970197 003	Ofc-R/E Tax Escalation	15.49		15.49
03/01/04	970197 004	Ofc-Op Exp Escalation	608.45		608.45
03/01/04	970197 005	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 006	Ofc-Op Exp Escalation	608.45		608.45
03/01/04	970197 007	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 008	Ofc-Op Exp Escalation	608.45		608.45
03/01/04	970197 009	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 010	Ofc-Op Exp Escalation	608.45		608.45
03/01/04	970197 011	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 012	Ofc-Op Exp Escalation	608.45		608.45
03/01/04	970197 013	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 014	Ofc-Op Exp Escalation	608.45		608.45
03/01/04	970197 015	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 016	Ofc-Op Exp Escalation	608.45		608.45
03/01/04	970197 017	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 018	Ofc-Op Exp Escalation	608.45		608.45
03/01/04	970197 019	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 020	Ofc-Op Exp Escalation	608.45		608.45

**RECEIVED**  
**FEB 26 2004**  
**ACCOUNTS PAYABLE**



Outstanding Charges for: LG&E Firs 4-16 & Stes 100 and 2300

Date: 03/01/04

Tenant # 00149523

Invoice Date	Invoice Number	Description	Amount Billed	Partial Payments Rec'd to Date	Amount Due
03/01/04	970197 021	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 022	Ofc-Op Exp Escalation	608.45	9041203	608.45
03/01/04	970197 023	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 024	Ofc-Op Exp Escalation	608.45		608.45
03/01/04	970197 025	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 026	Ofc-Op Exp Escalation	608.45		608.45
03/01/04	970197 027	Ofc-R/E Tax Escalation	79.89		79.89
03/01/04	970197 028	Ofc-Op Exp Escalation	320.02		320.02
03/01/04	970197 029	Ofc-R/E Tax Escalation	42.02		42.02
03/01/04	970197 030	Ofc-Base Rent	277,384.17		277,384.17

Total Due - 291,885.35

**WIRE Account Number**

Remittance Address: ABA # 071000288

Account#: 320-524-2 Harris Bank

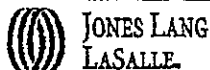
G27738 G27738C Rent 0620 06250

Preparer: Lydia White Date: 2/24/04


Lydia White

Approver: Joe Douthitt Date: 2-24-04  
 Joe Douthitt, Manager, Administrative Services

**RECEIVED**  
**FEB 26 2004**  
**ACCOUNTS PAYABLE**



3/1  
904/2003



**JONES LANG  
LASALLE**

LG & E Building  
220 West Main Street  
Suite 130  
Louisville KY 40202

**TENANT BILLING STATEMENT**

Statement Number : 00522395  
 Statement Date : 03/01/04  
 Property ID # : 3860000000  
 Tenant ID # : 00199398 Lease # : 00147011

Jones Lang LaSalle Americas, Inc.  
 220 West Main Street  
 Suite 130  
 Louisville KY 40202

Direct all billing inquiries to (502) 589-1122

SUMMARY OF ACCOUNT ACTIVITY	
Previous Balance	\$ 3,882.07
Payments Received	3,882.07-
Other Non-cash Credits	0.00
Current Charges	3,500.00
<b>New Balance</b>	<b>\$ 3,500.00</b>
Amount Remitted	
-----	
Last Check Received	20204
Deposit Date	02/02/04
Deposit Amount	3,882.07-

LG&E Basement  
 P.O. Box 32010  
 Louisville, KY 40232

TO ENSURE PROPER CREDIT, PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE

Outstanding Charges for: LG&E Basement

Date: 03/01/04

Tenant # 00199398

Invoice Date	Invoice Number	Description	Amount Billed	Partial Payments Rec'd to Date	Amount Due
03/01/04	970322 001	Storage Spc Rental	3,500.00		3,500.00
Total Due -					3,500.00

**WIRE Account Number**  
 Remittance Address: ABA # 071000288  
 Account#: 320-524-2 Harris Bank

**RECEIVED**

**FEB 26 2004**

**ACCOUNTS PAYABLE**

G27738 G27738C Rent 0620 06250  
 Preparer: Lydia White Date: 2/24/04

Approver: Joe Douthitt Date: 2-24-04  
 Joe Douthitt, Manager, Administrative Services

LOUISVILLE GAS & ELECTRIC COMPANY  
 LG&E BUILDING RENT AND OPERATING EXPENSE ALLOCATIONS  
 2/1/2004

ALLOCATIONS

Location	AMT INVOICED	Utility	Capital Corp	LPI	LEM	WKE	KU	Total
<b>1st Floor Rent Allocation &amp; Op Exp</b>								
Percentage split		46.00%	6.00%	0.00%	0.00%	0.00%	48.00%	100.00%
Rent	\$4,227.51	\$1,944.65	\$253.65	\$0.00	\$0.00	\$0.00	\$2,029.20	\$4,227.51
Op Exp	\$208.73	\$96.02	\$12.52	\$0.00	\$0.00	\$0.00	\$100.19	\$308.73
Total 1st Floor	\$4,436.24	\$2,040.67	\$266.17	\$0.00	\$0.00	\$0.00	\$2,129.40	\$4,436.24
<b>15th Floor Rent Allocation</b>								
Percentage split		37.00%	26.00%	0.00%	1.00%	2.00%	34.00%	100.00%
Rent	\$21,807.25	\$8,068.68	\$5,669.89	\$0.00	\$218.07	\$436.15	\$7,414.47	\$21,807.25
Op Exp	\$1,076.73	\$398.39	\$279.95	\$0.00	\$10.77	\$21.53	\$366.09	\$1,076.73
Total 15th Floor	\$22,883.98	\$8,467.07	\$5,949.84	\$0.00	\$228.84	\$457.68	\$7,780.55	\$22,883.98
<b>16th Floor Rent Allocation</b>								
Percentage split		14.00%	49.00%	0.00%	25.00%	5.00%	7.00%	100.00%
Rent	\$21,807.25	\$3,053.02	\$10,685.55	\$0.00	\$5,451.81	\$1,090.36	\$1,526.51	\$21,807.25
Op Exp	\$1,076.73	\$150.74	\$527.60	\$0.00	\$269.18	\$53.84	\$75.37	\$1,076.73
Total 16th Floor	\$22,883.98	\$3,203.76	\$11,213.15	\$0.00	\$5,721.00	\$1,144.20	\$1,601.88	\$22,883.98
<b>23rd Floor Rent Allocation</b>								
Percentage split		0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Rent	\$11,469.66	\$0.00	\$11,469.66	\$0.00	\$0.00	\$0.00	\$0.00	\$11,469.66
Op Exp	\$566.31	\$0.00	\$566.31	\$0.00	\$0.00	\$0.00	\$0.00	\$566.31
Total 23rd Floor	\$12,035.97	\$0.00	\$12,035.97	\$0.00	\$0.00	\$0.00	\$0.00	\$12,035.97
<b>Basement, 4th thru 14th Floor</b>								
Rent Allocation								
Percentage split		38.00%	12.00%	5.00%	9.00%	3.00%	33.00%	100.00%
Rent	\$221,572.50	\$84,197.55	\$26,588.70	\$11,078.63	\$19,941.53	\$6,647.18	\$73,118.93	\$221,572.50
Op Exp	\$11,095.67	\$4,216.35	\$1,331.48	\$554.78	\$998.61	\$332.87	\$3,661.57	\$11,095.67
Total Basement, 4th thru 14th Floors	\$232,668.17	\$88,413.90	\$27,920.18	\$11,633.41	\$20,940.14	\$6,980.05	\$76,780.50	\$232,668.17
TOTAL RENT	\$280,884.17	\$97,263.90	\$54,667.45	\$11,078.63	\$25,611.41	\$8,173.68	\$84,089.10	\$280,884.17
TOTAL OP EXPENSE (Less OT								
HVAC 9th Floor)	\$14,024.18	\$4,861.50	\$2,717.87	\$554.78	\$1,278.56	\$408.24	\$4,203.22	\$14,024.18
9th Floor HVAC OT	\$477.00	\$477.00					\$0.00	\$477.00
TOTAL AMOUNT INVOICED		\$102,602.41	\$57,385.32	\$11,633.41	\$26,889.97	\$8,581.92	\$88,292.32	\$295,385.35

(See Page #2 for Allocation of charges and credits)

LOUISVILLE GAS & ELECTRIC COMPANY  
 LG&E BUILDING RENT AND OPERATING EXPENSE ALLOCATIONS

2/1/2004

Rent Percentage split      34.63%      19.46%      3.94%      9.12%      2.91%      29.94%      100.00%  
 Rent      \$97,263.90      \$54,687.45      \$11,078.63      \$25,611.41      \$8,173.68      \$84,089.10      \$280,884.17

CHARGE TO:

PROJECT	117081	CAP117081	113590	113591	WKS25550D	117082
TASK	RENT	RENT	RENT	RENT	RENT	RENT
ACCOUNT	931004	931004	146002	146003	931004	931004
EXP ORG	025594	025594	025594	025594	025594	025594
RESP CTR	008570	009509	025594	026078	031952	018570
CODE	141	000	000	000	111	105
LOCATION	0000	0000	0000	0000	0000	0000
EXP TYPE	0620	0620	0620	0620	0620	0620

Op Expense Percentage split      34.67%      19.38%      3.96%      9.12%      2.91%      29.97%      100.00%  
 Operating Expenses      \$4,861.50      \$2,717.87      \$554.78      \$1,278.58      \$408.24      \$4,203.22      \$14,024.18

CHARGE TO:

PROJECT	117081	CAP117081	113590	113591	WKS25550D	117082
TASK	OPEXPENSE	OPEXPENSE	OPEXPENSE	OPEXPENSE	OPEXPENSE	OPEXPENSE
ACCOUNT	921004	921004	146002	146003	921004	921004
EXP ORG	025594	025594	025594	025594	025594	025594
RESP CTR	008570	009509	025594	026078	031952	018570
CODE	141	000	000	000	111	105
LOCATION	0000	0000	0000	0000	0000	0000
EXP TYPE	0620	0620	0620	0620	0620	0620

HVAC OT Associated with 9TH Floor (See Detail Below)

Expense      50.00%      50.00%  
                     \$238.50      \$238.50

PROJECT	117010	117011
TASK	NON LABOR	NON LABOR
ACCOUNT	921903	921903
EXP ORG	026130	026130
RESP CTR	008570	018570
CODE	141	105
LOCATION	0000	0000
EXP TYPE	0620	0820

TOTAL COMBINED EXPENSES      \$295,365.35

LOUISVILLE GAS & ELECTRIC COMPANY  
 LG&E BUILDING RENT AND OPERATING EXPENSE ALLOCATIONS  
 2/1/2004

FLOOR	SQ. FT.	% OF BLDG	DAY MATRON	HVAC	ADMT (For Prev. Mth)	Meter Chg	TOTAL OP EXP	INV AMT RENT	HVAC OT for 9th Fl	GRAND TOTAL
Basement	4,200	2.3%	\$53.26	\$70.09	\$204.99		\$328.34	\$1,500.00		\$3,828.34
1	2,670	1.5%	\$33.86	\$44.56	\$130.32		\$208.73	\$4,227.51		\$4,436.24
4	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25		\$22,883.98
5	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25		\$22,883.98
6	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25		\$22,883.98
7	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25		\$22,883.98
8	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25		\$22,883.98
9	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25	\$477.00	\$23,360.98
10	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25		\$22,883.98
11	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25		\$22,883.98
12	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25		\$22,883.98
14	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25		\$22,883.98
15	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25		\$22,883.98
16	13,773	7.7%	\$174.67	\$229.84	\$672.22		\$1,076.73	\$21,807.25		\$22,883.98
23	7,244	4.0%	\$91.87	\$120.89	\$353.56		\$566.31	\$11,469.66		\$12,035.97
TOTAL	179,990	100.0%	\$2,275.00	\$2,893.82	\$8,755.56	\$0.00	\$14,024.18	\$280,884.17	\$477.00	\$295,385.35

ELECTRIC METER CHG  
 TOTAL HVAC \$2,993.02  
 HVAC OT (Assoc w/ 9th Floor Weekend Work) \$477.00  
 TOTAL OPEX \$3,470.02  
 TOTAL PARKING CREDIT \$0.00  
 DAY MATRON \$2,275.00

Rent Less LL \$277,384.17  
 LL Rent \$3,500.00  
 TOTAL RENT \$280,884.17  
 GRAND TOTAL \$295,385.35

25245688

LOUISVILLE GAS & ELECTRIC COMPANY  
 LG&E BUILDING RENT AND OPERATING EXPENSE ALLOCATIONS  
 2/1/2004

TOTAL # HOURS HVAC OVERTIME FOR FLOORS 1, 4-6 AND 9-12		12B	
COSTS OF HVAC OVERTIME FOR FLOORS 1, 4-6 AND 9-12		\$2,220.22	\$17.35
HVAC DETAIL			
DATE OF USAGE	FLOOR	HOURS	COSTS
1/14/2004	9	1	\$17.35
1/17/2004	9	8	\$138.78
1/22/2004	9	0.5	\$8.67
1/24/2004	9	9	\$156.11
1/31/2004	9	9	\$156.11
TOTAL # HVAC HOURS		27.5	
COST FOR 9TH FLOOR		\$477.00	
% ALLOCATION	50%		
PROJECT	117010	117011	
TASK	NON LABOR	NON LABOR	
ACCOUNT	921903	921903	
EXP ORG	026130	026130	
RESP CTR	008670	018570	
CODE	141	105	
LOCATION	0000	0000	
EXP TYPE	0820	0620	
TOTAL CHARGES	\$238.50	\$238.50	

