

Stephanie L. Stumbo Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40601

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SEP 26 2008

PUBLIC SERVICE COMMISSION

> Kentucky Utilities Company State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.eon-us.com

Robert M. Conroy Director - Rates T 502-627-3324 F 502-627-3213 robert.conroy@eon-us.com

September 26, 2008

### RE: <u>APPLICATION OF KENTUCKY UTILITIES COMPANY FOR AN</u> <u>ADJUSTMENT OF BASE RATES</u> - Case No. 2008-00251 (Updates to Question Nos. 43, 44, and 57)

### <u>APPLICATION OF KENTUCKY UTILITIES COMPANY TO FILE</u> <u>DEPRECIATION STUDY</u> – Case No. 2007-00565

Dear Ms. Stumbo:

On August 12, 2008, 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 July 16, 2008. 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, KU hereby provides an original and ten (10) copies of its updated Rives Exhibit 2 and Analysis of Embedded Cost of Capital to reflect changes through August 31, 2008.

Pursuant to the directive of Question No. 44, KU hereby provides an original and ten (10) copies of its detailed monthly income statements for August 2008.

Pursuant to the directive of Question No. 57, KU hereby provides an original and ten (10) copies of its updated actual rate costs through August 31, 2008.

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

Ms. Stephanie L. Stumbo September 26, 2008

Please contact me if you have any questions about this filing.

Sincerely,

Robert M. Conroy

Enclosures

cc: Parties of Record

Counsel of Record

Allyson K. Sturgeon, Senior Corporate Attorney – E.ON U.S. LLC Robert M. Watt - Stoll Keenon Ogden PLLC (Kentucky Utilities) Kendrick R. Riggs – Stoll Keenon Ogden PLLC (Kentucky Utilities) W. Duncan Crosby - Stoll Keenon Ogden PLLC (Kentucky Utilities) Dennis Howard II – Office of the Attorney General (AG) Lawerence W. Cook – Office of the Attorney General (AG) Paul D. Adams – Office of the Attorney General (AG) Michael L. Kurtz – Boehm, Kurtz & Lowry (KIUC) David C. Brown – Stites and Harbison (Kroger) Willis L. Wilson – LFUCG Department of Law (LFUCG) Joe F. Childers – Getty & Childers PLLC (CAK and CAC)

Consultants to the Parties

Steve Seelye – The Prime Group (E.ON U.S. LLC) William A. Avera – FINCAP, Inc (E.ON U.S. LLC) John Spanos - Gannett Fleming, Inc. (E.ON U.S. LLC) Robert Henkes (AG) Michael Majoros - Snavely King Majoros O'Connor & Lee (AG) Glenn Watkins - Technical Associates (AG) Dr. J. Randall Woolridge – Smeal College of Business (AG) Lane Kollen – Kennedy and Associates (KIUC) Kevin C. Higgins – Energy Strategies, LLC (Kroger)

### VERIFICATION

### STATE OF KENTUCKY ) ) SS: COUNTY OF JEFFERSON )

The undersigned, **S. Bradford Rives**, being duly sworn, deposes and says that he is the Chief Financial Officer, for Kentucky Utilities Company, that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

S. BRADFORD RIVES

Subscribed and sworn to before me, a Notary Public in and before said County and State, this  $25^{11}$  day of September, 2008.

Notary Public (SEAL)

My Commission Expires:

November 9, 2010

### VERIFICATION

### STATE OF KENTUCKY ) ) SS: **COUNTY OF JEFFERSON** )

The undersigned, Shannon L. Charnas, being duly sworn, deposes and says that she is the Director, Utility Accounting for Kentucky Utilities Company, that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.

Sanna Charnes

Subscribed and sworn to before me, a Notary Public in and before said County and State, this  $\underline{25^{4h}}$  day of September, 2008.

Notary Public (SEAL)

My Commission Expires:

November 9, 2010

### KENTUCKY UTILITIES COMPANY

### CASE NO. 2008-00251

### UPDATED Response to First Data Request of Commission Staff Dated July 16, 2008

### Updated Response filed September 26, 2008

### **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 has occurred after the test year but was not incorporated in the filed testimony and exhibits.
- A-43. See attached Updated Rives Exhibit 2 and Analysis of the Embedded Cost of Capital, reflecting changes to embedded cost of capital through August 31, 2008.

Exhibit 2 Sponsoring Witness: Rives Page 1 of 1

### KENTUCKY UTILITIES

### Capitalization at April 30, 2008 With Annual Cost Rate as of August 31, 2008

		Per Books 04-30-08 (1)	Capital Structure (2)	Reacquired Bonds (not retired) (3)	Undistributed Subsidiary Earnings (4)	Investment in EEI (Col 2 x Col 5 Line 4) (5)	Investments in OVEC and Other (Col 2 x Col 6 Line 4) (6)	Adjustments to Total Company Capitalization (Sum of Col 3 - Col 6) (7)	Adjusted Total Company Capitalization (Col 1 + Col 7) (8)
1.	Short Term Debt	\$ 93,302,454	3.27%	\$ (16,693,620)	\$-	\$ (813,592)	\$ (21,619)	\$ (17,528,831)	\$ 75,773,623
2.	Long Term Debt	1,247,059,520	43.70%	16,693,620	-	(10,872,769)	(288,918)	5,531,933	1,252,591,453
3.	Common Equity	1,513,015,410	53.03%	-	(23,584,679)	(13,194,117)	(350,603)	(37,129,399)	1,475,886,011
4.	Total Capitalization	\$2,853,377,384	100.00%	<u>s</u> -	\$ (23,584,679)	\$ (24,880,478)	\$ (661,140)	\$ (49,126,297)	\$2,804,251,087

		Adjusted Total Company Capitalization (8)	Jurisdictional Rate Base Percentage (Eshibit 3 Line 23) (9)	Adjusted Kentucky Jurisdictional Capitalization (Col 8 x Col 9) (10)	Adjusted Jurisdictional Capital Structure (11)	Annual Cost Rate August 31, 2008 (12)	Cost of Capital (Col 11 x Col 12) (13)
ĺ.	Short Term Debt	\$ 75,773,623	73.94%	\$ 56,027,017	2.70%	2.44%	0.07%
2.	Long Term Debt	1,252,591,453	73.94%	926,166,120	44.67%	5.20%	2.32%
3.	Common Equity	1,475,886,011	73.94%	1,091,270,117	52.63%	11.25%	5.92%
4.	Total Capitalization	\$2,804,251,087		\$2,073,463,254	100.00%	-	8.31%

NOTES:

Column 12 used August 31, 2008 actual embedded cost rates.

Attachment to UPDATED Response to Question No. 43 Page 1 of 2 Rives

### KENTUCKY UTILITIES COMPANY ANALYSIS OF THE EMBEDDED COST OF CAPITAL AT August 31, 2008

				LONG-TERM	1 DEBT				
					А	nnualized C	ost		
					Amortized Debt		Amortized Loss-		Embedded
	Due	Rate	Principal	Interest(income)	Issuance Expense	<u>Premium</u>	Reacuired Debt	Total	Cost
Pollution Control Bonds -									
Series 11 - Series A	05/01/23	1 90000% *	12 900 000 🛊	245.100	-	-	34.599	279,699	2 17
Series 12	02/01/32	1 75000% *	20,930,000	366,275	4.104	•	36,300	405,679	1 94
Series 13	02/01/32	1 75000% *	2.400.000	42.000	2.856	-	4.164	49.020	2 04
Series 14	02/01/32	1 75000% •	7.400.000	129.500	3.180	-	15.660	148.340	2 00
Series 15	02/01/32	1 75000% •	2.400.000	42.000	1.140	-	12.744	55.884	2 33
Series 16	10/01/32	3.62300% *	96.000.000	3,478,080	72.837	-	186.036	3,736.953	3 89
Series 17	10/01/34	4.00000% *	50.000.000 2		-	-	94,212	2 094.212	4 19
Series 18	06/01/35	3 55000% *	13.266.950	470.977	17.813	-	•	488.790	3 68
Series 19	06/01/35	3.55000% *	13 266 950	470,977	18.102	•	-	489 079	3 69
Series 20	06/01/36	6 15800% <b>•</b>	16.693.620	1.027 993	20.806	-	-	1.048.799	6 28
Series 21	06/01/36	1 <del>6</del> 6000% '	16,693,620 2		•	•	20.839	297.953	178
Series 22	10/01/34	6 21000% •	54.000.000	3,353,400	37.464	-	-	3,390.864	6.28
CC 2007A \$17 BM	02/01/26	5 75000% •	17.875.000	1.027.813	31.205	-	-	1.059.018	5 92
C 2007A \$8 9M	03/01/37	6 00000% *	8 927 000	535.620	14.287	-	-	549.907	6 16
Called Bonds			•	-	-	-	110,904 1	110,904	-
lotai External Debt		,	332,753,140	13,465,849	223,794		515,458	14,206,101	0.99%
Notes Payable to Fidelia Corp.	04/30/13	4 550%	100.000,000	4.550.000	-	-	-	4,550.000	4 55
Notes Payable to Fidelia Corp.	08/15/13	5 310%	75.000.000	3.982.500	•	•	-	3.982.500	5.31
Notes Payable to Fidelia Corp.	11/24/10	4.240%	33,000,000	1 399 200	-	-	-	1.399.200	4.24
votes Payable to Fidelia Corp.	01/16/12	4 390%	50.000.000	2.195.000	•		-	2 195,000	4.39
votes Payable to Fidelia Corp.	07/08/15	4 735%	50.000.000	2.367.500	•	-	•	2.367.500	4.74
Notes Payable to Fidelia Corp.	12/21/15	5.360%	75,000.000	4.020.000	-	-	-	4.020.000	5.36
Notes Payable to Fidelia Corp.	06/23/36	6.330%	50.000.000	3 165 000	•	-	-	3.165.000	6 33
votes Payable to Fidella Corp.	10/25/16	5.675%	50,000,000	2.837.500	-	-	-	2 837 500	5.68
Votes Payable to Fidelia Corp.	02/07/22	5.690%	53 000,000	3.015.700	-	-	-	3.015.700	5 69
Notes Payable to Fidelia Corp.	03/30/37	5.860%	75,000,000	4,395,000	-	-	-	4.395.000	5 86
Notes Payable to Fidelia Corp	06/20/17	5,980%	50.000.000	2.990.000				2.990.000	5 98
Voles Payable to Fidelia Corp	09/14/28	5.960%	100.000.000	5.960.000				5.960.000	5 96
Notes Payable to Fidelia Corp	10/25/19	5.710%	70.000.000	3.997.000	-		-	3,997,000	571
Notes Payable to Fidelia Corp	12/19/14	5 450%	100.000.000	5,450,000	-	-	-	5,450.000	5 45
Notes Payable to Fidelia Corp	05/22/23	5 850%	75.000.000	4.387 500	-		-	4.387.500	585
• •					-	-	-		
Notes Payable to Fidelia Corp	07/25/18	6 160%	50.000.000	3.080.000	-	-	-	3.080.000	6 16
Notes Payable to Fidelia Corp	08/27/18	5 645%	50,000,000	2,822,500		+	•	2,822,500	5.65
Total Internal Debt			1,106,000,000	60,614,400	*	<u></u>		60,614,400	4.21%
		Talal	* **** ***	74 004 040	222 704	0	646 AED	74 850 604	5.20%
		Total	1,438,753,140	74,081,249	223,794	0	515,458	74,820,501	5.20%

		9	SHORT TER	M DEBT				
					Annualized Co	st		
	Rate	Principal	interest	Expense	Premium	Loss	<u>Total</u>	Embedded Cost
Notes Payable to Associated Company	2 440% *	129.285.454	3.154.565		v	-	3.154.565	2.44
Reacquired Bonds	2 440% •	(79,593,620) 2	(1.942.084)		<u> </u>	-	(1,942,084)	2.44
	Total _	49,691,834	1,212,481		,	*	1,212,481	2.44%

Embedded Cost of Total Debt

76.032.982 5.11%

\* Composite rate at end of current month

1 Series P and R bonds were redeemed in 2003, and 2005, respectively. They were not replaced with other bond series. The remaining unamortized expense is being amortized over the remainder of the original lives (due 5/15/07 and 6/1/25 respectively) of the bonds as loss on reaquired debt.

2 Reacquired bonds

### KENTUCKY UTILITIES COMPANY

### CASE NO. 2008-00251

### UPDATED Response to First Data Request of Commission Staff Dated July 16, 2008

### Updated Response filed September 26, 2008

### Question No. 44

### **Responding Witness: Shannon L. Charnas**

- Q-44. Provide detailed monthly income statements for each month after the test year, including the month in which the hearing ends, as they become available.
- A-44. See attached income statement for August 2008.

### KENTUCKY UTILITIES COMPANY

Income Statements

August 31, 2008

### Kentucky Utilities Company Comparative Statement of Income August 31, 2008

		Current Mont	<u>h</u>	
	This Year Amount	Last Year Amount	Increase or Dec Amount	rease %
Electric Operating Revenues	124,680,933.27	134,319,458.17	(9,638,524.90)	(7.18)
Electric Operating Revenues	124,000,555.27		(),030,024.907	(1.10)
Total Operating Revenues	124,680,933.27	134,319,458.17	(9,638,524.90)	(7.18)
Fuel for Electric Generation	49,121,323.98	57,018,856.10	(7,897,532.12)	(13.85)
Power Purchased	19,199,377.44	16,670,514.35	2,528,863.09	15.17
Other Operation Expenses	16,435,071.94	13,906,472.93	2,528,599.01	18.18
Maintenance	7,172,610.60	5,608,375.96	1,564,234.64	27.89
Depreciation	11,993,275.42	10,120,283.48	1,872,991.94	18.51
Amortization Expense	458,287.07	472,409.49	(14,122.42)	(2.99)
Regulatory Credits	(191,183.37)	(179,631.83)	(11,551.54)	6.43
Federal Income	3,766,272.60	5,549,302.01	(1,783,029.41)	(32.13)
State Income	811,975,49	1,050,154.08	(238,178,59)	(22.68)
Deferred Federal Income - Net.	-	2,145,839.00	(2,145,839.00)	(100.00)
Deferred State Income - Net	-	504.601.00	(504,601.00)	(100,00)
Property and Other	1,604,846.39	1,690,590.36	(85,743.97)	(5.07)
Investment Tax Credit	-	(658,353.00)	658,353.00	(100.00)
Loss (Gain) from Disposition of Allowances	_			-
Accretion Expense.	166,434.43	155,089.06	11,345.37	7.32
Total Operating Expenses	110,538,291.99	114,054,502.99	(3,516,211.00)	(3.08)
Net Operating Income	14,142,641.28	20,264,955.18	(6,122,313.90)	(30.21)
Other Income Less Deductions				
Other Income Less Deductions	3,235,661.23	4,018,003.77	(782,342.54)	(19.47)
AFUDC - Equity	478,351.28	293,595.12	184,756.16	62.93
Total Other Income Less Deductions	3,714,012.51	4,311,598.89	(597,586.38)	(13.86)
Income Before Interest Charges	17,856,653.79	24,576,554.07	(6,719,900.28)	(27.34)
Interest on Long-term Debt	5,785,935,46	3,982,849.56	1,803,085.90	45.27
Amortization of Debt Expense - Net	61,604.34	66,971.23	(5,366.89)	(8.01)
Other Interest Expenses	374,086.35	1,024,623.46	(650,537.11)	(63.49)
AFUDC - Borrowed Funds	(161,575.82)	(84,441.29)	(77,134.53)	91.35
Total Interest Charges	6,060,050.33	4,990,002.96	1,070,047.37	21.44
Net Income	11,796,603.46	19,586,551.11	(7,789,947.65)	(39.77)
			Attachment to UD	DATED Response to

Attachment to UPDATED Response to Question No. 44 Page 2 of 4 Charnas

### Kentucky Utilities Company Comparative Statement of Income August 31, 2008

Total Operating Revenues.         920,796,982.44         860.278,276.75         60.518,705.69         71.           Fuel for Electric Generation         332,621,722.07         314,889,046.30         17,732,675.77         5.6           Power Purchased.         147,651,950.41         117,829,586.45         29,822,363.96         25.3           Other Operation Expenses.         116,243,001.21         100,836,004.95         15,406,906.26         15.3           Maintenance.         60,277,548.93         50,022,005.25         10,255,543,68         20.0           Depreciation         83,605,43.32         75,174,975.17         8,430,568.15         11.3           Amortization Expense.         3,385,006.61         3,760,439,54         (374,832,93)         (9.2           Regulatory Credits.         (1,150,201.28)         (1,382,254.13)         (120,767.15)         8.3           Taxes         7,554,911.62         9,438,314.95         (1,883,403.33)         (19.2)           Deferred State Income - Net.         (1,773,804.66)         (318,949,006)         (1,442,854.98)         456.65           Investiment Tax Credit.         12,924,999.97         19,901,647,923.72.81         (2,160,074.41)         48.9           Deferred State Income - Net.         (13,703,0424.76         12,712,778.13         836,646.63 <th></th> <th></th> <th>Year to Date</th> <th></th> <th></th>			Year to Date			
Total Operating Revenues.         920,796,982.44         860.278,276.75         60.518,705.69         71.           Fuel for Electric Generation         332,621,722.07         314,889,046.30         17,732,675.77         5.4           Power Purchased.         147,651,950.41         117,829,586.45         29,822,363.96         25.5           Other Operation Expenses.         116,243,001.21         100,836,004.95         15,406,906.26         15.5           Maintenance.         60,277,548,93         50,022,005.25         10,255,543,68         20.0           Depreciation         83,605,543,32         75,174,975,17         8,430,568,15         11.3           Amortization Expense.         3,385,606.61         3,760,439,54         (374,832,93)         (9.9           Regulatory Credits.         (1,1503,021,28)         (1,1382,254,13)         (120,767,15)         8.3           Taxes         7,554,911,62         9,438,314.95         (1,883,403,33)         (19.7           Pederal Income - Net.         (6,622,475,69)         (1,462,372,88)         (2,160,074,41)         48.9           Deferred State Income - Net.         (1,773,804.06)         (318,949,06)         (1,454,854,98)         456.66           Investiment Tax Credit.         12,924,999,97         19,901,647,97,00         (6,166,477,03)						
Fuel for Electric Generation         332,621,722.07         314,889,046.30         17,732,675.77         5.5           Power Purchased         117,629,386.45         29,822,363.96         23.5           Other Operation Expenses         116,243,001.21         100,385,094.95         15,406,906.26         15.5           Maintenance         60,277,548.93         50,022,005.25         10,255,543.68         20.25           Depreciation         83,605,643.32         75,174.975.17         8,430,568.15         11.1           Amortization Expense         3,385,606.61         3,760,439.54         (374,832.93)         (93           Regulatory Credits         (1.500,201.28)         (1.882,254.13)         (120,767.15)         8.5           Taxes         Federal Income         7,554,911.62         9,438,314.95         (1.883,340.33)         (19)           Deferred Federal Income - Net         (6,622,475.69)         (4,462,397.28)         (2.160,078.41)         48.4           Deferred State Income - Net         (1.773,804.06)         (318,949.08)         (1,454,854.98)         456.           Investiment Tax Credit         12,224,999.97         19,091,647.00         (6,166,647.03)         (32.2)           Loss G(Gan) from Disposition of Allowances         (583,106.55)         (706,851.51)         123,744.96 <th>Electric Operating Revenues</th> <th>920,796,982.44</th> <th>860,278,276.75</th> <th>60,518,705.69</th> <th colspan="2">7.03</th>	Electric Operating Revenues	920,796,982.44	860,278,276.75	60,518,705.69	7.03	
Power Purchased	Total Operating Revenues	920,796,982.44	860,278,276.75	60,518,705.69	7.03	
Other Operation Expenses.         116,243,001.21         100,836,094,95         15,406,906.26         15.2           Maintenance.         60,277,548,93         50,022,005.25         10,255,543.68         20.2           Depreciation.         83,605,543.32         75,174,975,17         8,430,568,15         11.1           Amortization Expense.         3,385,606,61         3,760,439,54         (374,832,93)         (9.2           Regulatory Credits.         (1,503,021,28)         (1,382,254,13)         (120,767,15)         8.7           Taxes         75,54,911,62         9,438,314,95         (1,883,403,33)         (19.2           State Income.         7,554,911,62         9,438,314,95         (1,843,403,33)         (19.2           Deferred State Income - Net.         (1,773,804,06)         (318,949,08)         (1,454,854,98)         456.           Propery and Other.         13,609,424,76         12,727,78,13         836,646,63         6.3           Investment Tax Credit         12,924,999,97         19,091,647,00         (6,166,647,03)         (32.2           Loss (Gain) from Disposition of Allowances.         (583,106,55)         (706,815,15)         123,744,96         (17.2           Accretion Expense.         1,207,043,65         1,241,006,48         66,037,17         5.2	Fuel for Electric Generation	332,621,722.07	314,889,046.30	17,732,675.77	5.63	
Maintenance         60,277,548.93         50,022.005.25         10,255,543.68         20.3           Depreciation         83,005,543.32         75,174,975.17         8,430.568.15         11.1           Amortization Expense         33,856,066.61         3,760,439.54         (374,832.93)         (9.3           Regulatory Credits         (1.503,021.28)         (1.382,254.13)         (120,767.15)         8.3           Taxes         Federal Income         30,866,242.47         33,235,669.96         (2.369,427.49)         (7.           State Income         7,554,911.62         9,438,314.95         (1.883,403.33)         (19.9)           Deferred Federal Income - Net.         (6,622,475.69)         (4,462,397.28)         (2.160,078.41)         48.8           Deferred State Income - Net.         (1.773,804.06)         (318,949.08)         (1.454,854.98)         456.           Property and Other.         13,260,9424.76         12,272,778.13         836,646.63         6.5.           Investment Tax Credit.         12,924,999.97         19.091,647.00         (6,166,647.03)         (32.2)           Loss (Gain) from Disposition of Allowances         (583,106.55)         (706,851.51)         123,744.96         (17.3)           Accretion Expense         121,231,395.00         128,857,164.57         (	Power Purchased	147,651,950.41	117,829,586.45	29,822,363.96	25.31	
Deprecuation         83,605,543,32         75,174,975,17         8,430,568,15         11.2           Amortization Expense         3,385,666,61         3,760,439,54         (374,832,93)         (9.4           Regulatory Credits         (1,503,021,28)         (1,382,254,13)         (120,767,15)         8.5           Taxes         Federal Income         30,866,242,47         33,235,669,96         (2,369,427,49)         (7.554,911,62)         9,438,314,95)         (1,883,403,33)         (19.9)           Deferred Federal Income - Net         (6,622,475,69)         (4,462,397,28)         (2,160,078,41)         48.4           Deferred State Income - Net         (1,773,804,06)         (318,949,08)         (1,454,854,98)         456.           Property and Other         13,609,424,76         (2,77,778,13)         836,646,63         6.5           Investment Tax Credit         12,924,999,97         19,091,647,00         (6,166,647,03)         (32.2)           Loss (Gain) from Disposition of Allowances         (583,106,55)         (706,831,51)         123,744,96         (17.2)           Accretion Expense         1,307,043,65         1,241,006,48         66,037,17         5.2           Total Operating Expenses         21,212,605,05         19,636,954,54         1,575,650,51         8.6           A	Other Operation Expenses	116,243,001.21	100,836,094.95	15,406,906.26	15.28	
Amortization Expense       3,385,606.61       3,760,439.54       (374,832.93)       (9.9         Regulatory Credits       (1,503,021.28)       (1,382,254.13)       (120,767.15)       8.3         Taxes       30,866,242.47       33,235,669.96       (2,369,427.49)       (7.154,911.62)       9,438,314.95       (1,883,403.33)       (19.9)         Deferred Federal Income       7,554,911.62       9,438,314.95       (1,883,403.33)       (19.9)         Deferred Federal Income - Net       (6,622,475.69)       (4,462,397.28)       (2,160,078.41)       48.         Deferred State Income - Net       (1,773,804.06)       (318,949.08)       (1,454,854.98)       456.         Property and Other       13,609,424.76       12,772.778.13       835,646.63       66.         Investment Tax Credit       12,924,999.97       19,091,647.00       (6,166,647.03)       (32.74)         Loss (Gain) from Disposition of Allowances       (533,106.55)       (706,851.51)       123,744.96       (17.75)         Accretion Expense       1,307,043.65       1,241,006.48       66,037,17       5.5         Total Operating Income       121,231,395.00       128,857,164.57       (7,625,769.57)       (5.9)         Other Income Less Deductions       21,212,605.05       19,636,954.54       1,575,650.51	Maintenance	60,277,548.93	50,022,005.25	10,255,543.68	20.50	
Regulatory Credits	Depreciation	83,605,543.32	75,174,975.17	8,430,568.15	11.21	
Taxes       30,866,242.47       33,235,669.96 $(2,369,427.49)$ $(7.554.911.62)$ State Income       7,554.911.62       9,438,314.95 $(1.883,403.33)$ $(19.9)$ Deferred Federal Income - Net $(6,622,475.69)$ $(4,462,397.28)$ $(2.160,078.41)$ $48.6$ Deferred State Income - Net $(1.773,804.06)$ $(318,949.08)$ $(1,454,854.98)$ $456.6$ Property and Other $13,609,424.76$ $12,772,778.13$ $836,646.63$ $65.6$ Investment Tax Credit $12,224,999.97$ $19,091,647.00$ $(6,166,647.03)$ $(32.2)$ Loss (Gam) from Disposition of Allowances $(583,106.55)$ $(706,851.51)$ $123,744.96$ $(17.7,5.5)$ Accretion Expense $1,307,043.65$ $1,241,006.48$ $66.037.17$ $5.5$ Total Operating Income $121,231,395.00$ $128,857,164.57$ $(7,625,769.57)$ $(5.3,769.57)$ Other Income Less Deductions $21,212,605.05$ $19,636,954.54$ $1.575,650.51$ $8.6$ Other Income Less Deductions $21,212,605.05$ $19,636,954.54$ $1.575,650.51$ $8.6$ Other Income Less Deductions $21,212,605.05$ $19,636,954.54$	Amortization Expense	3,385,606.61	3,760,439.54	(374,832.93)	(9.97)	
Taxes       30,866,242.47       33,235,669.96 $(2,369,427.49)$ $(7.554.911.62)$ State Income       7,554.911.62       9,438,314.95 $(1.883,403.33)$ $(19.9)$ Deferred Federal Income - Net $(6,622,475.69)$ $(4,462,397.28)$ $(2.160,078.41)$ $48.6$ Deferred State Income - Net $(1.773,804.06)$ $(318,949.08)$ $(1,454,854.98)$ $456.6$ Property and Other $13,609,424.76$ $12,772,778.13$ $836,646.63$ $65.6$ Investment Tax Credit $12,224,999.97$ $19,091,647.00$ $(6,166,647.03)$ $(32.2)$ Loss (Gam) from Disposition of Allowances $(583,106.55)$ $(706,851.51)$ $123,744.96$ $(17.7,5.5)$ Accretion Expense $1,307,043.65$ $1,241,006.48$ $66.037.17$ $5.5$ Total Operating Income $121,231,395.00$ $128,857,164.57$ $(7,625,769.57)$ $(5.3,769.57)$ Other Income Less Deductions $21,212,605.05$ $19,636,954.54$ $1.575,650.51$ $8.6$ Other Income Less Deductions $21,212,605.05$ $19,636,954.54$ $1.575,650.51$ $8.6$ Other Income Less Deductions $21,212,605.05$ $19,636,954.54$	Regulatory Credits	(1,503,021.28)	(1,382,254.13)	(120,767.15)	8.74	
State Income $7,554,911.62$ $9,438,314.95$ $(1,883,403.33)$ $(19.9)$ Deferred Federal Income - Net. $(6,622,475,69)$ $(4,462,397.28)$ $(2.160,078.41)$ $48.456,100,100,100,100,100,100,100,100,100,10$	Taxes					
Deferred Federal Income - Net. $(6,622,475.69)$ $(4,462,397.28)$ $(2.160,078.41)$ $48.4$ Deferred State Income - Net. $(1.773,804.06)$ $(318,949.08)$ $(1,454,854.98)$ $456.$ Property and Other. $13,609.424.76$ $12,772,778.13$ $836,646.63$ $6.3$ Investment Tax Credit. $12,292,499.97$ $19,091,647.00$ $(6,166,647.03)$ $(32.2)$ Loss (Gain) from Disposition of Allowances. $(583,106.55)$ $(706,851.51)$ $123,744.96$ $(17.3)$ Accretion Expense. $1,307,043.65$ $1,241,006.48$ $66,037.17$ $5.2$ Total Operating Expenses. $799,565,587.44$ $731,421,112.18$ $68,144,475.26$ $9.2$ Net Operating Income $121,231,395.00$ $128,857,164.57$ $(7,625,769.57)$ $(5.5)$ Other Income Less Deductions $21,212,605.05$ $19,636,954.54$ $1,575,650.51$ $8.6$ Other Income Less Deductions $25,145,922.99$ $21,441,305.12$ $3,704,617.87$ $17.2$ Income Before Interest Charges. $146,377,317.99$ $150,298,469.69$ $(3,921,151.70)$ $(2.6)$ Interest on Long-term Debt. $44,258,227.50$ $29,494,231.57$ $14,763,995.93$ $50.0$ Amortization of Debt Expense - Net. $488,711.91$ $614,426.73$ $(125,714.82)$ $(20.42,125,114.82)$ Other Interest Expenses $2,063,348.64$ $5,452,934.58$ $(3,389,585.94)$ $(62.1,1336,553.72)$ Other Interest Expenses $2,063,348.64$ $5,452,934.58$ $(3,389,585.94)$ $(62.1,1336,553.72)$	Federal Income	30,866,242,47	33,235,669.96	(2,369,427.49)	(7.13)	
Deferred State Income - Net.         (1,773,804.06)         (318,949.08)         (1,454,854.98)         456.           Property and Other.         13,609,424.76         12,772,778.13         836,646.63         6.3           Investment Tax Credit.         12,924,999.97         19,091,647.00         (6,166,647.03)         (32.2)           Loss (Gain) from Disposition of Allowances.         (583,106.55)         (706,851.51)         123,744.96         (17.2)           Accretion Expense.         1,307,043.65         1,241,006.48         66,037.17         5.3           Total Operating Expenses.         799,565,587.44         731,421,112.18         68,144,475.26         9.3           Net Operating Income.         121,231,395.00         128,857,164.57         (7,625,769.57)         (5.5)           Other Income Less Deductions         21,212,605.05         19,636,954.54         1,575,650.51         8.0           Other Income Less Deductions         21,126,05.05         19,636,954.54         1,575,650.51         8.0           Other Income Less Deductions         21,145,922.99         21,441,305.12         3,704,617.87         17.2           Income Before Interest Charges         146,377,317.99         150,298,469.69         (3,921,151.70)         (2.6)           Interest on Long-term Debt         442,258,227.50	State Income	7,554,911.62	9,438,314.95	(1,883,403.33)	(19.95)	
Deferred State Income - Net.         (1,773,804.06)         (318,949.08)         (1,454,854.98)         456.           Property and Other.         13,609,424.76         12,772,778.13         836,646.63         6.3           Investment Tax Credit.         12,924,999.97         19,091,647.00         (6,166,647.03)         (32.2)           Loss (Gain) from Disposition of Allowances.         (583,106.55)         (706,851.51)         123,744.96         (17.2)           Accretion Expense.         1,307,043.65         1,241,006.48         66,037.17         5.3           Total Operating Expenses.         799,565,587.44         731,421,112.18         68,144,475.26         9.3           Net Operating Income.         121,231,395.00         128,857,164.57         (7,625,769.57)         (5.9)           Other Income Less Deductions         21,212,605.05         19,636,954.54         1,575,650.51         8.0           Other Income Less Deductions         21,145,922.99         21,441,305.12         3,704,617.87         17.2           Total Other Income Less Deductions         25,145,922.99         21,441,305.12         3,704,617.87         17.2           Income Before Interest Charges         146,377,317.99         150,298,469.69         (3,921,151.70)         (2.6)           Interest on Long-term Debt         442,258,227.50 </td <td>Deferred Federal Income - Net.</td> <td>(6,622,475,69)</td> <td>(4,462,397.28)</td> <td>(2.160,078.41)</td> <td>48.41</td>	Deferred Federal Income - Net.	(6,622,475,69)	(4,462,397.28)	(2.160,078.41)	48.41	
Property and Other	Deferred State Income - Net.			•	456.14	
Investment Tax Credit			· · · ·		6.55	
Loss (Gain) from Disposition of Allowances. $(583,106.55)$ $(706,851.51)$ $123,744.96$ $(17.5)$ Accretion Expense. $1,307,043.65$ $1,241,006.48$ $66,037.17$ $5.5$ Total Operating Expenses. $799,565,587.44$ $731,421,112.18$ $68,144,475.26$ $9.5$ Net Operating Income $121,231,395.00$ $128,857,164.57$ $(7,625,769.57)$ $(5.5)$ Other Income Less Deductions $21,212,605.05$ $19,636,954.54$ $1,575,650.51$ $8.6$ Income Less Deductions $25,145,922.99$ $21,441,305.12$ $3,704,617.87$ $17.5$ Income Before Interest Charges $146,377,317.99$ $150,298,469.69$ $(3,921,151.70)$ $(2.6)$ Interest on Long-term Debt $44,258,227.50$ $29,494,231.57$ $14,763,995.93$ $50.0$ Amortization of Debt Expense - Net $488,711.91$ $614,426.73$ $(125,714.82)$ $(20.4)$ Other Interest Expenses $2,063,348.64$ $5,452,934.58$ $(3,389,585.94)$ $(62.1)$ AFUDC - Borrowed Funds $(1,336,553.72)$ $(517,4$	1.5			,	(32.30)	
Accretion Expense.       1,307,043.65       1,241,006.48       66,037.17       5.3         Total Operating Expenses.       799,565,587.44       731,421,112.18       68,144,475.26       9.3         Net Operating Income.       121,231,395.00       128,857,164.57       (7,625,769.57)       (5.9         Other Income Less Deductions       21,212,605.05       19,636,954.54       1,575,650.51       8.0         Other Income Less Deductions.       21,212,605.05       19,636,954.54       1,575,650.51       8.0         Total Other Income Less Deductions.       25,145,922.99       21,441,305.12       3,704,617.87       17.2         Income Before Interest Charges.       146,377,317.99       150,298,469.69       (3,921,151.70)       (2.6         Interest on Long-term Debt.       44,258,227.50       29,494,231.57       14,763,995.93       50.0         Aroutization of Debt Expense - Net.       488,711.91       614,426.73       (125,714.82)       (20.4         Other Interest Expenses.       2,063,348.64       5,452,934.58       (3,389,585.94)       (62.4         AFUDC - Borrowed Funds.       (1,336,553.72)       (517,484.56)       (819,069.16)       158.2			, ,		(17.51)	
Net Operating Income.       121,231,395.00       128,857,164.57       (7,625,769.57)       (5.9)         Other Income Less Deductions       21,212,605.05       19,636,954.54       1,575,650.51       8.0         AFUDC - Equity.       3,933,317.94       1,804,350.58       2,128,967.36       117.9         Total Other Income Less Deductions.       25,145,922.99       21,441,305.12       3,704,617.87       17.2         Income Before Interest Charges.       146,377,317.99       150,298,469.69       (3,921,151.70)       (2.6         Interest on Long-term Debt.       44,258,227.50       29,494,231.57       14,763,995.93       50.0         Amortization of Debt Expense - Net.       488,711.91       614,426.73       (125,714.82)       (20.4         Other Interest Expenses.       2,063,348.64       5,452,934.58       (3,389,585.94)       (62.1         AFUDC - Borrowed Funds.       (1,336,553.72)       (517,484.56)       (819,069.16)       158.2	• •	· · ·		•	5.32	
Other Income Less Deductions       21,212,605.05       19,636,954.54       1,575,650.51       8.0         AFUDC - Equity       3,933,317.94       1,804,350.58       2,128,967.36       117.9         Total Other Income Less Deductions       25,145,922.99       21,441,305.12       3,704,617.87       17.2         Income Before Interest Charges       146,377,317.99       150,298,469.69       (3,921,151.70)       (2.0         Interest on Long-term Debt       44,258,227.50       29,494,231.57       14,763,995.93       50.0         Amortization of Debt Expense - Net       488,711.91       614,426.73       (125,714.82)       (20.4         Other Interest Expenses       2,063,348.64       5,452,934.58       (3,389,585.94)       (62.1         AFUDC - Borrowed Funds       (1,336,553.72)       (517,484.56)       (819,069.16)       158.2	Total Operating Expenses	799,565,587.44	731,421,112.18	68,144,475.26	9.32	
Other Income Less Deductions.       21,212,605.05       19,636,954.54       1,575,650.51       8.0         AFUDC - Equity.       3,933,317.94       1,804,350.58       2,128,967.36       117.9         Total Other Income Less Deductions.       25,145,922.99       21,441,305.12       3,704,617.87       17.7         Income Before Interest Charges.       146,377,317.99       150,298,469.69       (3,921,151.70)       (2.6         Interest on Long-term Debt.       44,258,227.50       29,494,231.57       14,763,995.93       50.0         Amortization of Debt Expense - Net.       488,711.91       614,426.73       (125,714.82)       (20.4         Other Interest Expenses.       2,063,348.64       5,452,934.58       (3,389,585.94)       (62.1         AFUDC - Borrowed Funds.       (1,336,553.72)       (517,484.56)       (819,069.16)       158.2	Net Operating Income	121,231,395.00	128,857,164.57	(7,625,769.57)	(5.92)	
AFUDC - Equity	Other Income Less Deductions					
Total Other Income Less Deductions	Other Income Less Deductions	21,212,605.05	19,636,954.54	1,575,650.51	8.02	
Income Before Interest Charges.         146,377,317.99         150,298,469.69         (3,921,151.70)         (2.6)           Interest on Long-term Debt.         44,258,227.50         29,494,231.57         14,763,995.93         50.0           Amortization of Debt Expense - Net.         488,711.91         614,426.73         (125,714.82)         (20.4)           Other Interest Expenses.         2,063,348.64         5,452,934.58         (3,389,585.94)         (62.1)           AFUDC - Borrowed Funds.         (1,336,553.72)         (517,484.56)         (819,069.16)         158.2	AFUDC - Equity	3,933,317.94	1,804,350.58	2,128,967.36	117.99	
Interest on Long-term Debt       44,258,227.50       29,494,231.57       14,763,995.93       50.0         Amortization of Debt Expense - Net       488,711.91       614,426.73       (125,714.82)       (20.4         Other Interest Expenses       2,063,348.64       5,452,934.58       (3,389,585.94)       (62.1         AFUDC - Borrowed Funds       (1,336,553.72)       (517,484.56)       (819,069.16)       158.2	Total Other Income Less Deductions	25,145,922.99	21,441,305.12	3,704,617.87	17.28	
Amortization of Debt Expense - Net.       488,711.91       614,426.73       (125,714.82)       (20.4)         Other Interest Expenses.       2,063,348.64       5,452,934.58       (3,389,585.94)       (62.1)         AFUDC - Borrowed Funds.       (1,336,553.72)       (517,484.56)       (819,069.16)       158.2	Income Before Interest Charges	146,377,317.99	150,298,469.69	(3,921,151.70)	(2.61)	
Amortization of Debt Expense - Net.       488,711.91       614,426.73       (125,714.82)       (20.4)         Other Interest Expenses.       2,063,348.64       5,452,934.58       (3,389,585.94)       (62.1)         AFUDC - Borrowed Funds.       (1,336,553.72)       (517,484.56)       (819,069.16)       158.2	Interest on Long-term Debt	44,258,227.50	29,494,231.57	14,763,995.93	50.06	
AFUDC - Borrowed Funds				(125,714.82)	(20.46)	
AFUDC - Borrowed Funds	•	,	,	• • •	(62.16)	
Total Interact Charges 45 473 734 33 35 044 108 32 10 420 626 01 20 5	•				158.28	
10ia interest charges	Total Interest Charges	45,473,734.33	35,044,108.32	10,429,626.01	29.76	
Net Income	Net Income	100,903,583.66	115,254,361.37	(14,350,777.71)	(12.45)	

Attachment to UPDATED Response to Question No. 44 Page 3 of 4 Charnas

### Kentucky Utilities Company Comparative Statement of Income August 31, 2008

		Year Ended Current	Month	
	This Year Amount	Last Year Amount	Increase or D Amount	ecrease %
	Alloulit	Anoun	Anoun	
Electric Operating Revenues	1,333,067,604.93	1,248,189,456.44	84,878,148.49	6.80
Total Operating Revenues	1,333,067,604.93	1,248,189,456.44	84,878,148.49	6.80
Fuel for Electric Generation	477,851,360.41	443,267,852.31	34,583,508.10	7.80
Power Purchased	198,265,969.60	171,655,203.42	26,610,766.18	15.50
Other Operation Expenses	168,329,742.62	152,879,133.50	15,450,609.12	10.11
Maintenance	95,497,737.87	74,019,145.90	21,478,591.97	29.02
Depreciation	123,694,732.86	112,048,951.89	11,645,780.97	10.39
Amortization Expense	5,045,712.03	5,494,490.56	(448,778.53)	(8.17)
Regulatory Credits	(2,221,970.49)	(2,063,831.20)	(158,139,29)	7.66
Taxes				
Federal Income	25,392,988.30	44,415,146.45	(19,022,158.15)	(42.83)
State Income	11,176,814.70	13,106,365.43	(1,929,550.73)	(14.72)
Deferred Federal Income - Net	(8,520,241.79)	(6,582,251.47)	(1,937,990.32)	29.44
Deferred State Income - Net	(1,942,920.66)	(423,828.36)	(1,519,092.30)	358.42
Property and Other	19,275,723.30	19,020,212.37	255,510.93	1.34
Investment Tax Credit.	36,399,999,97	31,091,647.00	5,308,352.97	17.07
Loss (Gain) from Disposition of Allowances	(583,106.55)	(706,851.51)	123,744.96	(17.51)
Accretion Expense	1,927,399.89	1,823,545.92	103,853.97	5.70
Total Operating Expenses	1,149,589,942.06	1,059,044,932.21	90,545,009.85	8.55
Net Operating Income	183,477,662.87	189,144,524.23	(5,666,861.36)	(3.00)
Other Income Less Deductions				
Other Income Less Deductions	30,026,332.19	29,658,090.15	368,242.04	1.24
AFUDC - Equity	5,456,672.21	2,046,693.00	3,409,979.21	166.61
Total Other Income Less Deductions	35,483,004.40	31,704,783.15	3,778,221.25	11.92
Income Before Interest Charges	218,960,667.27	220,849,307.38	(1,888,640.11)	(0.86)
Interest on Long-term Debt	63,264,479.50	42,082,788.55	21,181,690.95	50.33
Amortization of Debt Expense - Net	727,785.70	916,424,73	(188,639.03)	(20.58)
Other Interest Expenses	4,131,481.09	6,480,358.12	(2,348,877.03)	(36.25)
AFUDC - Borrowed Funds	(1,774,875.79)	(683,186.79)	(1,091,689.00)	159.79
Total Interest Charges	66,348,870.50	48,796,384.61	17,552,485.89	35.97
Net Income	152,611,796.77	172,052,922.77	(19,441,126.00)	(11.30)

Attachment to UPDATED Response to Question No. 44 Page 4 of 4 Charnas

### KENTUCKY UTILITIES COMPANY

### CASE NO. 2008-00251

### UPDATED Response to First Data Request of Commission Staff Dated July 16, 2008

### Updated Response filed September 26, 2008

### Question No. 57

### **Responding Witness: Shannon L. Charnas**

- 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. 2008-00251

### Schedule of Rate Case Preparation Costs

### Response to Commission's Order

### Dated July 16, 2008

### Question No. 57c

### Responding Witness: Shannon L. Charnas

Wite #1

	Journal # /						
Date	Check #	Vendor #	Vendor Name	Hours	Rate/Hr	Amount Description	Account
17-Apr-08	580962	40033	STOLL KEENON OGDEN PLLC - Change of Distribution	19,00	212.65	4,040.42 PROFESSIONAL SERVICES	0110.303.018930.026900.186023.0000.0321.0000
17-Apr-08	580962	46033	STOLL KEENON OGDEN PLLC - Change of Distribution	(19,00)	212.65	(4,040.41) PROFESSIONAL SERVICES	0110.303.018930.026900.186023.0000.0321.0000
27-May-08	585386	40033	STOLL KEENON OGDEN PLLC - Change of Distribution	21.30	266.08	5,667.53 PROFESSIONAL SERVICES	0110.303.018930.026900.186023.0000.0321.0000
27-May-08	585386	40033	STOLL KEENON OGDEN PLLC - Change of Distribution	(21.30)	266.08	(5,667.52) PROFESSIONAL SERVICES	0110.303.018930.026900.186023.0000.0321.0000
31-Jan-08	574069	40033	STOLL KEENON OGDEN PLLC - Change of Distribution	9,54	296.51	2,769.96 PROFESSIONAL SERVICES	0110.303.018930.026900.186023.0000.0321.0000
31-Jan-08	574069	40033	STOLL KEENON OGDEN PLLC - Change of Distribution	(9.34)	296.51	(2,769.96) PROFESSIONAL SERVICES	0110.303.018930.026900.186023.0000.0321.0000
31-Jan-08	574069	40033	STOLL KEENON OGDEN PLLC - Change of Distribution	8.65	296.51	2,564.78 PROFESSIONAL SERVICES	0110.303.018930.026900.186023.0000.0321.0000
31-Jui-08	591794	40033	STOLL KEENON OGDEN PLLC	111.80	238.82	26,700.27 PROFESSIONAL SERVICES	0110.303.018930.026900.186023.0000.0321.0000
			SUBTOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC			29,265.07	
			TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC @ 7/31/08			29,170.61	
			······································	_			
			TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC	_		58,435,68	
							0110.393.018960.021440.186023.0600.0301.0000
31-Jul-08	01856	68792	FINANCIAL CONCEPTS AND APPLICATIONS INC	6,00	306.25	1,837.50 Consultant fees for services provided by Financial Concepts (1,360,00) Consultant fees for services provided by Financial Concepts	0110.303.018960.021440.186023.0000.0301.0000
30-Apr-08	01856	68792	FINANCIAL CONCEPTS AND APPLICATIONS INC - Change of Distribution	(3.40)	400.00	1,700.00 Consultant fees for services provided by Financial Concepts	0110.303.018960.021440.186023.0000.0301.0000
30-Apr-08	01856	68792	FINANCIAL CONCEPTS AND APPLICATIONS INC - Change of Distribution	4.25	400,00	(2,382,00) Consultant fees for services provided by Financial Concepts	0110.303.018960.021440.186023.0000.0301.0000
29-Feb-08	01856A	68792	FINANCIAL CONCEPTS AND APPLICATIONS INC - Change of Distribution	(5.96) 7.44	400,00 400,00	2,977.50 Consultant fees for services provided by Financial Concepts	0110,303.018960.021440.186023.0000.0301.0000
29-Feb-08	01856A	68792	FINANCIAL CONCEPTS AND APPLICATIONS INC - Change of Distribution	(15.40)	279.22	(4,300,00) Consultant fees for services provided by Financial Concepts	0110.303.018960.021440.186023.0000.0301.0000
31-May-08	FINANC053108	68792	FINANCIAL CONCEPTS AND APPLICATIONS INC - Change of Distribution	19.25	279.22	5,375.00 Consultant fees for services provided by Financial Concepts	0110.303.018960.021440.186023.0000.0301.0000
31-May-08	FINANC053168	68792	FINANCIAL CONCEPTS AND APPLICATIONS INC - Change of Distribution FINANCIAL CONCEPTS AND APPLICATIONS INC - Change of Distribution	(7.00)	318.57	(2,230,00) Consultant fees for services provided by Financial Concepts	0110.303.018960.021440.186023.0000.0301.0000
30-Jun-08	FINANC063008 FINANC063008	68792 68792	FINANCIAL CONCEPTS AND APPLICATIONS INC - Change of Distribution	8.75	318.57	2,787,50 Consultant fees for services provided by Financial Concepts	0110,303,018960,021440,186023,0000,0301,0000
30-Jun-08 [-Jui-08	200872	19025	THE PRIME GROUP LLC - Change of Distribution	(91.08)	165.82	(15.090.00) LGE Rate Case-Electric	0110 303 018960 021440 186023 0000 0305 0000
1-Jui-08	200872	19025	THE PRIME GROUP LLC - Change of Distribution	113.75	165.82	18.862.50 LGE Rate Case-Electric	0110.303.018960.021440.186023.0000.0305.0000
2-Jun-08	200862	19025	THE PRIME GROUP LLC - Change of Distribution	(27.20)	153.68	(4,180,00) LGE Rate Case-Electric	0110.303.018960.021440.186023.0000.0305.0000
2-Jun-08	200862	19025	THE PRIME GROUP LLC - Change of Distribution	34,00	153.68	5.225.00 LGE Rate Case-Electric	0110.303.018960.021440.186023.0000.0305.0000
2-Jan-08	THEPRIO10208A	19025	THE PRIME GROUP LLC - Change of Distribution	(1.60)	200,00	(320.00) LGE Rate Case-Electric	0110.303.018960.021440.186023.0000.0305.0000
2-Jan-08	THEPRIOIO208A	19025	THE PRIME GROUP LLC - Change of Distribution	2.00	200.00	400.00 LGE Rate Case-Electric	0110.303.018960.021440.186023.0000.0305.0000
1-Fcb-08	THEPRI020108	19025	THE PRIME GROUP LLC - Change of Distribution	(8.45)	200,00	(1,689.60) LGE Rate Case-Electric	0110.303.018960.021440.186023.0000.0305.0000
I-Fcb-08	THEPRIO20108	19025	THE PRIME GROUP LLC - Change of Distribution	10.56	200.00	2,112.00 LGE Rate Case-Electric	0110.303.018960.021440.186023.0000.0305.0000
1-Aug-08	200882	19025	THE PRIME GROUP LLC	173.25	178.57	30,937.50 LGE Rate Case-Electric	0110.303.018960.021440.186023.0000.0305.0000
			SUBTOTAL CONSULTANTS KU ELECTRIC			40,662.90	
			TOTAL CONSULTANTS KU ELECTRIC @ 7/31/08			31,551,60	
			TOTAL CONSULTANTS KU ELECTRIC			72,214.50	
[4-Ju]-08	0107000	60275	UNITED MAIL LLC			418.47 Special Retirement Mailing	0110,303,018960,026940,186023,0000,0301,0000
14-Aug-08	00096593012455	38803	MARTIN JOSEPH REINERT			14.65 Gas for Data Request Delivery	0110.303.018960.021440.186023.0000.0641.0000
15-Aug-08	08082EK0	36026	KENTUCKY PRESS SERVICE			816,570.30 Newspaper ads	0110.303.018960.021440.186023.0000.0303.0000
5-Sep-08	08085EK0	36026	KENTUCKY PRESS SERVICE	_		45,393.10 Newspaper ads	0110,303,018960,021440,186023,0000,0303,0000
• •			TOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC			862,396.52	
				_		993,046.70	
			TOTAL RATE CASE EXPENSES @ 8/31/2008	-		273,040.70	

Specify Company:

E.ON U.S. Services Inc.  $\times$ 

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## **DISBURSEMENT REQUEST**

(Corporate Policy & Procedures are on Intranet)

# CHANGE OF DISTRIBUTION

DUE DATE:	Supplier Name Stoll Keenon Ogden		Invoice No. 580962	Dated: 04/17/08		Purpose: Internal change of disbursement to correct	allocations between accounts				Prepared by signature: Date:	i .		Approved by signature: Date:	5400	Approver title:	Dorothy E. O'Brien, Dep. Gen. Counsel
		AMOUNT		-4,040.41	-3,232.34	-808.08		4,040.42	3,030.31	1,010.10							0.00
		EXP ORG		026900	026900	026900		026900	026900	026900							TOTAL
	NOIT	EXP TYPE		0321	0321	0321		0321	0321	0321							
( TO:	ACCOUNTING DISTRIBUTION	TASK		KU RATE CASE	LGE RATE CASE-E	LGE RATE CASE-G		KU RATE CASE	LGE RATE CASE-E	LGE RATE CASE-G							
SEND CHECK TO:		PROJECT		123395	123396	123400		123395	123396	123400							

### Attachment to Updated Response to Question No. 57(c) Page 2 of 123 Charnas

Specify Company:

E.ON U.S. Services Inc. ×

## **DISBURSEMENT REQUEST**

(Corporate Policy & Procedures are on Intranet)

# CHANGE OF DISTRIBUTION

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Supplier Name Stoll Keenon Ogden		Invoice No. 585386	Dated: 05/27/08		Purpose: Internal change of disbursement to correct	allocations between accounts				Kitci-J. J. K 3 1 - 4 Kathy L. Wilsón, Legal Admin. Asst.		Approved by signature: Date:	548	Approver title:	Dorothy E. O'Brien, Dep. Gen. Counsel
Supplier Name					Purpose										
	AMOUNT		-5,667.52	-4,534.03	-1,133.50		5,667.53	4,250.64	1,416.88						0.00
	EXP ORG		026900	026900	026900		026900	026900	026900						TOTAL
TION	EXP TYPE	:	0321	0321	0321		0321	0321	0321						
ACCOUNTING DISTRIBUTION	TASK		KU RATE CASE	LGE RATE CASE-E	LGE RATE CASE-G		KU RATE CASE	LGE RATE CASE-E	LGE RATE CASE-G						
	PROJECT		123395	123396	123400		123395	123396	123400						

### DUE DATE:

Attachment to Updated Response to Question No. 57(c) Page 4 of 123 n PLLC Charnas

Stoll Keenon Ogden PLLC 2000 PNC Plaza 500 West Jefferson Street Louisville, Kentucky 40202-2828 502 333-6000 Tax ID # 61-0421389

E ON U S. LLC Attn: Dorothy E O'Brien 220 West Main Street Louisville, KY 40202 FE # 1 2008

January 31, 2008 Invoice #: 574069 Account #: 400001/129265

\$ 5,699 50

\$-569 95

\$ 5,129.55

Please send your payment by March 1, 2008 to Stoll Keenon Ogden PLLC at: P.O. Box 11969 Lexington, KY 40579-1969

1

j.

Re: 2008 Rate Case Your Reference: Resp Atty: Allyson Sturgeon Operating Cos : LG&E and KU eCounsel No :26970

Fees rendered this bill

Less E ON special discount

**Total Current Charges This Matter** 

119614	OC-ELEC I	0321	026900 =	2.169.16
119615	OC-COM I	0321	026900 =	2351 59
				1. 1 . 4 1. 1.

Prepared by (see attached for approval):

Kathy L Wilson, Legal Admin Asst (2541)

### E ON U S LLC

Stoll Keenon Ogden PLLC Invoice No 574069

Professional Services for the period through 12/31/07, including the following:

Re: 2008 Rate Case Your Reference: Resp Atty: Allyson Sturgeon Operating Cos : LG&E and KU eCounsel No :26970 Our Reference: 400001/129265/KRR/1016

Date	Description	Tkpr	Hours
12/19/07	Analysis of evidentiary issues	KRR	0.80
12/26/07	Preparation for and meeting at E ON with Ms. Sturgeon re plans for possible 2008 rate case; follow-up on same	KRR	2.00
12/26/07	Review material re rate case planning	RMW	1 00
12/26/07	Meeting at E ON with Ms Sturgeon and others re rate case planning	RMW	5 00
12/27/07	Work on outlines of testimony for officers; draft notice of intent; research regulations	RMW	5 00
12/28/07	Work on outlines of testimonies; send same to Ms. Sturgeon for review and comment	KRR	2 00
12/28/07	Work on outlines of testimony; research; send filing requirement checklist to Ms. Sturgeon	RMW	1 50

**Total Services** 

\$5,699.50

		Summary of	f Services		
Init	Timekeeper		Hours	<u>Rate</u>	Value
RMW	Watt. R M		12 50	335 00	4,187 50
KRR	Riggs, Kendrick R.		4.80	315 00	1,512.00
	Total Services	u <sup>7</sup>	17 30		\$5,699 50

Augrate = 5129.55 + 17.3 = 296.51

TOTAL FEES & DISBURSEMENTS	\$5.699 50
LESS DISCOUNT	\$-569 95
Total Current Charges This Matter	\$5,129.55

Specify Company:

X E.ON U.S. Services Inc.

# DISBURSEMENT REQUEST

(Corporate Policy & Procedures are on Intranet)

# CHANGE OF DISTRIBUTION

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Stoll Keeno		Invoice No.	Dated:		Purpose: Internal cha	allocations t				Prepared by	Kathy L. Wison,		Approved by	Approver titl	Dorothy E. (
Supplier Name Stoll Keeno					Purpose:									<u></u>	
	AMOUNT			-2,769.96	-2,359.59		2,564.78	1,923.58	641.19						0.00
	EXP ORG			026900	026900		026900	026900	026900						TOTAL
 NOIT	EXP TYPE			0321	0321		0321	0321	0321						
 ACCOUNTING DISTRIBUTION	TASK			OC-ELEC I	OC-COM I		KU RATE CASE	LGE RATE CASE-E	LGE RATE CASE-G						
	PROJECT			119614	119615		123395	123396	123400						

DUE DATE:		
pplier Name	Ipplier Name Stoll Keenon Ogden	
	Invoice No. 574069	
	Dated:	
	01/31/08	
Purpose:	Purpose: Internal change of disbursement to correct	
	allocations between accounts	
	Prepared by signature: Date:	
	Kathy L. Wison, Legal Admin. Asst.	
	Approved by signature: Date:	
T	2020	
	Approver title:	
	Dorothy E. O'Brien, Dep. Gen. Counsel	(
-		CI

Attachment to Updated Response to Question No. 57(c) Stoll Keenon Ogden PLLC 2000 PNC Plaza 500 West Jefferson Street Louisville, Kentucky 40202-2828 502 333-6000

E.ON U.S. LLC Attn: Dorothy E O'Brien 220 West Main Street Louisville, KY 40202

July 31, 2008 Invoice #: 591794 Account #: 400001/129265

### Please send your payment by September 3, 2008 to Stoll Keenon Ogden PLLC at: P.O. Box 11969 Lexington, KY 40579-1969

Tax ID # 61-0421389

Re: 2008 Rate Case Your Reference: Resp Atty: Allyson Sturgeon Operating Cos.: LG&E and KU eCounsel No.:26970 Fees rendered this bill \$ 59,322 00 Less E ON special discount \$-5,932.20 Disbursements \$ 10.74 **Total Current Charges This Matter** \$ 53,400.54 26700,27 026900 = KU RATE CASE 0321 123395 20 02520 026900 = LGE RATE CASE-E 0321 123396 6675.07 LGE RATE CASE-G 0321 026900 = 123400 53400.54

Prepared by (see attached for approval):

Kathy L Wilson, Legal Admin Asst (2541) 8-21-08 Date:

Attachment to Updated Response to Question No. 57(c) Stoll Keenon Ogden PLLC Page 8 of 123 2000 PNC Plaza Charnas 500 West Jefferson Street Louisville, Kentucky 40202-2828 502 333-6000 Tax 1D # 61-0421389

E ON U.S. LLC Attn: Dorothy E O'Brien 220 West Main Street Louisville, KY 40202

July 31, 2008 Invoice #: 591794 Account #: 400001/129265

### Please send your payment by September 3, 2008 to Stoll Keenon Ogden PLLC at: P.O. Box 11969 Lexington, KY 40579-1969

Re: 2008 Rate Case Your Reference: Resp Atty: Allyson Sturgeon Operating Cos : LG&E and KU eCounsel No.:26970	
Fees rendered this bill	\$ 59,322.00
Less E ON special discount	\$-5,932.20
Disbursements	\$ 10 74
Total Current Charges This Matter	\$ 53,400.54
Balance as of June 26, 2008	\$21,427.52
Less payments on prior billings	\$0.00
Balance due on prior billings	\$21,427.52
Total Amount Due This Matter	\$74,828.06

### E.ON U.S. LLC

Stoll Keenon Ogden PLLC Invoice No 591794

Professional Services for the period through 06/30/08. including the following:

Re: 2008 Rate Case Your Reference: Resp Atty: Allyson Sturgeon Operating Cos : LG&E and KU eCounsel No :26970 Our Reference: 400001/129265/KRR/1016

Date	Description	Tkpr	Hours
06/02/08	Telephone conference with Ms Sturgeon and others re rate case status; work on testimony	KRR	2 00
06/02/08	Review documents from LG&E regarding Mr Staffieri; draft Mr Staffieri's LG&E testimony	MTH	4 30
06/02/08	Review of rate case issues; memo re same; call with Ms_Sturgeon and others re rate case status	WDC	5 60
06/03/08	Work on testimony and issues in case	KRR	2 70
06/03/08	Prepare for and attend meeting at E ON regarding testimony of Mr Hermann.	МТН	2.20
06/03/08	Examine and review Avera testimony	RMW	1 00
06/03/08	Revisions to memo re rate case issues for Ms. Sturgeon; review of draft tariffs in preparation for tariff harmonization meeting.	WDC	3.60
06/04/08	Prepare for and attend meeting at E ON re rate case issues; work on testimony.	KRR	5 00
06/04/08	Work on Mr. Hermann's KU testimony and LG&E testimony; review materials from E.ON for purposes of identifying exhibits to be included or attached to Mr. Hermann's testimony; incorporate all comments and edits to date into Mr. Hermann's testimony for LG&E and KU; outline additional information needed; draft e-mail to Ms Sturgeon regarding Mr. Hermann's testimony; work on Mr Thompson's testimony	МТН	6 50
06/04/08	Examine and review Avera testimony	RMW	1 50
06/04/08	Tariff harmonization (page-turn) meeting at E ON; preparation therefor	WDC	8 00
06/05/08	Prepare for and attend meeting at E.ON with Ms. Sturgeon and others re testimony; work on same and other issues in case.	KRR	5 50
06/05/08	Review documents to support Mr. Thompson's testimony; conference with Ms. Sturgeon and Mr. Hudson regarding Mr. Thompson's testimony; work on Mr. Staffieri's testimony for both LG&E and KU; revisions to Mr. Hermann's testimony for both LG&E and KU	МТН	4 80
06/05/08	Research re temporary service tariffs and special charges (for Ms Sturgeon).	WDC	3 20
06/06/08	Work on testimony	KRR	5 00
	Keep this copy for your records.		

E.ON U.S. LLC			on Ogden PLLC vice No 591794
Date	Description	<u>Tkpr</u>	Hours
06/06/08	Work on Mr Staffieri's testimony	МТН	0 90
06/06/08	Review Avera testimony; telephone Mr Murphy re rate case issue	RMW	1.80
06/06/08	Work on testimony	WDC	4.20
06/09/08	Work on testimony	KRR	5 00
06/09/08	Review KPSC report on reliability for utilities in Kentucky; draft e- mail to Ms Sturgeon regarding same; work on Mr Hermann's testimony and incorporate comments and revisions from Mr Wolfram; review additional comments to Mr Staffieri's testimony; work on Mr. Staffieri's testimony	МТН	5.00
06/09/08	Revisions to draft testimony.	WDC	4 40
06/10/08	Revisions to draft testimony	WDC	4 30
06/11/08	Prepare for, and attend, meeting at E ON re notice and publication issues; read revised memorandum on newspaper publication	DTE	2 10
06/11/08	Work on testimony	KRR	2.00
06/11/08	Review all materials and documents provided by Mr. Hudson to date for purposes of drafting Mr. Thompson's testimony; work on Mr. Thompson's LG&E testimony	MTH	3.30
06/11/08	Review filing requirement material and prepare for conference call; participate in conference call re filing requirements; examine and revise Mr. Murphy's testimony and other materials; e-mail to Mr Cornett	RMW	3.00
06/11/08	Revisions to testimony; meeting at E ON re revenue requirements	WDC	4 10
06/12/08	Prepare draft letters re publication for Commission and AG; read revised list of publications; telephone conversation with Ms Wellman; recommend additions to publications	DTE	1 40
06/12/08	Attend two meetings at E.ON re testimony and rate case issues; preparation for same.	KRR	3 50
06/12/08	Work on Mr. Thompson's testimony; draft e-mail to client circulating draft of LG&E testimony with comments; prepare for meeting on Mr. Hermann's testimony; attend meeting on Mr. Hermann's testimony; prepare for meeting on Mr. Thompson's testimony; attend meeting on Mr. Thompson's testimony; attend meeting on Mr. Thompson's testimony; minor revisions to Mr. Staffieri's testimony in light of meeting on Mr. Hermann's testimony.	MTH	7.00
06/12/08	Revisions to draft testimony.	WDC	4.60
06/13/08	Prepare summary of method of giving notice of proposed rate increase; revise letters for PSC and AG concerning notice issues	DTE	1.40
06/13/08	Work on testimony	KRR	1.00
06/13/08	E-mail to Mr Bellar regarding information for Mr Thompson's	MTH	0.10
	Keep this copy for your records.		

EONUSLLC			on Ogden PLLC bice No 591794
Date	Description	<u>Tkpr</u>	<u>Hours</u>
	testimony		
06/13/08	Conference call with Avera, et al; review changes to Mr. Murphy's testimony, tariffs, etc.	RMW	1 50
06/13/08	Revisions to draft testimony.	WDC	4 00
06/16/08	Preparation for and attend meeting at E ON with Ms. Sturgeon and business clients re rate case issues	KRR	2 50
06/16/08	Review materials from E ON personnel regarding testimony of Mr Thompson, Mr Staffieri and Mr Hermann; revise Mr Hermann's testimony per June 12 meeting at E ON	MTH	3.10
06/16/08	Revisions to draft testimonies	WDC	7 60
06/17/08	Prepare for and attend meetings at E ON with Ms Sturgeon and business clients re issues in case	KRR	2.00
06/17/08	E-mail draft of Mr Staffieri's LG&E testimony to Ms Sturgeon	MTH	0 10
06/17/08	Revenue requirements conference call; research re same.	WDC	2 00
06/18/08	Work on testimony; attend meeting at E ON re rate case issues	KRR	1 80
06/18/08	Review all new material provided by E ON regarding testimony of Mr Hermann; incorporate new material into drafts of Mr. Hermann's LG&E and KU testimony; incorporate revisions into Mr Hermann's testimonies per June 12 meeting; begin reviewing new material provided by E ON regarding testimony of Mr Thompson; incorporate new material into drafts of Mr. Hermann's LG&E and KU testimony	MTH	5 40
06/18/08	Revisions to draft testimony	WDC	1 80
06/19/08	Review materials received from E.ON regarding Mr Thompson's testimony; edit Mr Thompson's LG&E and KU testimony; draft Mr Thompson's testimony and incorporate new materials and information; exchange e-mails with E.ON regarding additional information needed for Mr. Thompson's testimony	MTH	4 90
06/19/08	Revisions to draft testimony	WDC	1 30
06/20/08	Work on testimony	KRR	1 00
06/20/08	Additional drafting to Mr. Thompson's testimony; review and analyze additional information provided by E.On personnel and incorporate into same; draft e-mails to E.On personnel, including Ms. Sturgeon, regarding Mr. Thompson's and Mr. Hermann's testimony	МТН	6.00
06/20/08	Meeting at E ON to discuss testimony revisions; revisions to testimony	WDC	2.80
06/23/08	Review proposed edits from Mr. Hudson; review materials to confirm accuracy of new numbers and revisions; draft detailed e-mail to Mr. Hudson regarding same	МТН	2.00
06/24/08	Telephone conference with Ms. Sturgeon; review e-mails from Mr	RMW	0.30
	Koon this conv for your records		

E ON U S LLC			on Ogden PLLC bice No. 591794
Date	Description	<u>Tkpr</u>	Hours
	Reinert re filing requirements		
06/24/08	Revisions to draft testimony	WDC	0 70
06/25/08	Preparation for and attend meeting at E ON re testimony; work on same.	KRR	2 00
06/25/08	Review e-mails and revisions from E ON regarding testimonies of Mr. Hermann, Mr. Thompson and Mr. Staffieri; incorporate revisions into testimonies of Mr. Hermann, Mr. Thompson and Mr. Staffieri; draft e-mail to Ms. Sturgeon regarding organization of data supporting testimonies; review previous information for Mr. Hermann's 2004 rate case testimony	МТН	3 50
06/25/08	Revenue requirements meeting	WDC	1 80
06/26/08	Work on testimony	KRR	1 00
06/26/08	Review Mr Tompson combined LG&E and KU testimony and place endnotes at end of testimony referencing source of information for data contained therein; collect and organize sources of information for all data contained in Mr Thompson's testimony; review Mr Hermann's LG&E testimony and place endnotes; collect and organize sources of information for all data contained in Mr Hermann's LG&E testimony	МТН	6 50
06/26/08	Tariff harmonization meeting; preparation therefor	WDC	6 20
06/27/08	Draft notice letter for companies	DTE	0.30
06/27/08	Attend meeting at E.ON re rate case issues; work on testimony.	KRR	6 00
06/27/08	Incorporate materials from E.ON into Mr_Staffieri's LG&E testimony; draft Mr_Staffieri's KU testimony and reconcile with LG&E testimony.	МТН	3 40
06/27/08	Conference call re issues; status of various matters; examine Mr Rives' testimony	RMW	2.00
06/27/08	Revisions to draft testimonies	WDC	5.60
06/30/08	Analysis of publication notice requirements in PSC regulations	DTE	0.50
06/30/08	Attend meeting at E.ON re notices of intent to file rate case; work on testimony.	KRR	4.00
06/30/08	Review e-mails from Mr Hudson regarding revisions to Mr. Thompson's testimony; incorporate revisions to same; review capital expenditure spreadsheet from Mr Murphy; review additional materials still needed for testimony regarding safety council and outline questions for Mr Sutton	MTH	0 90
06/30/08	Examine and revise testimony; research filing requirements; e-mail to Mr Lovekamp	RMW	5.50
06/30/08	Revisions to draft testimony; review of filing requirements	WDC	3 60

E ON U S LLC	5				Sto	II Keenoi Invoi	n Ogden PLLC ce No 591794
Date			Description		<u>Tk</u>	pr	Hours
	т	otal Services					59,322 00
loit		Timekeeper	Summary of Services	Houro	Data		Velue
Init RMW DTE KRR WDC MTH		<u>Timekeeper</u> Watt, R M Eversole, D T Riggs, Kendrick R. Crosby, III, W. Duncan Hurst, M T		Hours 16.60 5.70 52.00 79.40 69.90	Rate 350 00 310 00 350 00 220 00 230 00	1 18 17	Value 810 00 767 00 200 00 468 00 .077.00
		Total Services		223 60		\$59	.322 00
			Ay.rati = 53,40 Disbursements	0.54-2	23.60	: 23	8.82
Date	Deg	cription	Disparsantents			Tkpr	Amount
06/05/08		parking				KRR	<u>741100111</u> \$4 00
06/05/08	VE	NDOR: Riggs. Kendrick R; stlaw Charges	INVOICE#: 061308; DATE	E: 6/13/2008		DTE	\$6 74
Total Disbursements							\$10.74
		S	ummary of Disbursemen	ıts			
Disb Co	ode	Description					Amt
020 022		Local Transportation; Mil Westlaw Charges Total Disbursements	eage				\$4 00 <u>\$6.74</u> \$10 74
TOTAL FEE	S & [	DISBURSEMENTS					\$59,332.74
LESS DISCOUNT \$-5,932 20					\$-5,932 20		
Total Current Charges This Matter       \$53,400 54					\$53,400.54		
Outstanding Invoices							
Date		Invoice No.	Billed Amount	Payment/(	Credits		Balance Due
06/26/08		588472	\$ 21,427 52		\$ 0 00		\$ 21.427 52
		Ke	en this conv for your rece	ards			

EONUSLL	С		Stoll	Keenon Ogden PLLC Invoice No 591794
Date	Invoice No.	<b>Billed Amount</b>	Payment/Credits	Balance Due
Total Outst	anding Invoices This Matt	ег		\$21,427.52
Total Amou	unt Due This Matter			\$74,828.06

### FINANCIAL CONCEPTS AND APPLICATIONS, INC. 3907 RED RIVER AUSTIN. TEXAS 78751

fincap@texas.net Fax (512) 458-4768

July 31, 2008

Mr. Rick Lovekamp E.ON U.S. Post Office Box 32010 Louisville, Kentuckey 40232

> Reference No: 01856 Taxpayer ID No: 74-2058652

Consulting Services:

Research, Analysis, and Testimony Preparation in Connection with Rate Cases before the Kentucky Public Service Commission Pursuant to **E.ON U.S. Contract No. 25561**. (For the Period July 1, 2008 through July 31, 2008).

Professional Time.	William E. Avera 4½ hours Adrien McKenzie	\$	1,800
	7½ hours		1,875
		•	

Total

LGE lec: 1,378.13 LGE gas: 459.37 KU llec: 1,837.50

Bruce H. Fairchild

PO 25896 Jammy Elyo

\$

3,675

(512) 458-4644

	DISBURSEMENT REQUEST (Corporate Policy & Procedures are on intranet)	EQUEST are on intranet)		
Specify Company: E. ON-U.S. Services, Inc. (Servco) Louisville Gas & Electric Company (Utility)		Kentucky Utilities Company Western Kentucky Energy Corp		
SUPPLIER NAME: FINANCIN REMITTANCE ADDRESS: 3907 K	Al Concepts And Applications, Inc Red River		DUE DATE: AUG. a	Aug. 21, 2007
SPECIAL INSTRUCTIONS:				
	ACCOUNTING DISTRIBUTION			
PROJECT	TASK	EXP TYPE	EXP ORG	AMOUNT
122483	LGE RATE CASE-G	0301	021440	(00.089)
284221	LGE RATE CASE.E	0301	04140	(1360.00)
122484	KU RATECASE	0301	0,31440	(1360.00)
122483	LGE RATE CASE-G	0301	021440	425,00
(2248a	LGE RATE CASE - E	0301	021440	1275.00
122484	KU RATE CASE	0301	04170	1700.00
			TOTAL	<b>\$</b> 0.00
PREPAREN SIGNATURE:	all and	date: 8-14-08		
APPROVER SIGNATURE:	<b>.</b> 0			
APPROVER TITLE: U.L. C.C.	redriverious rais			
REASON FOR EXPENDITURE. Jo auallocate go of	sate case lypersee.			

### Attachment to Updated Response to Question No. 57(c) Page 16 of 123 Charnas

8/7/2008

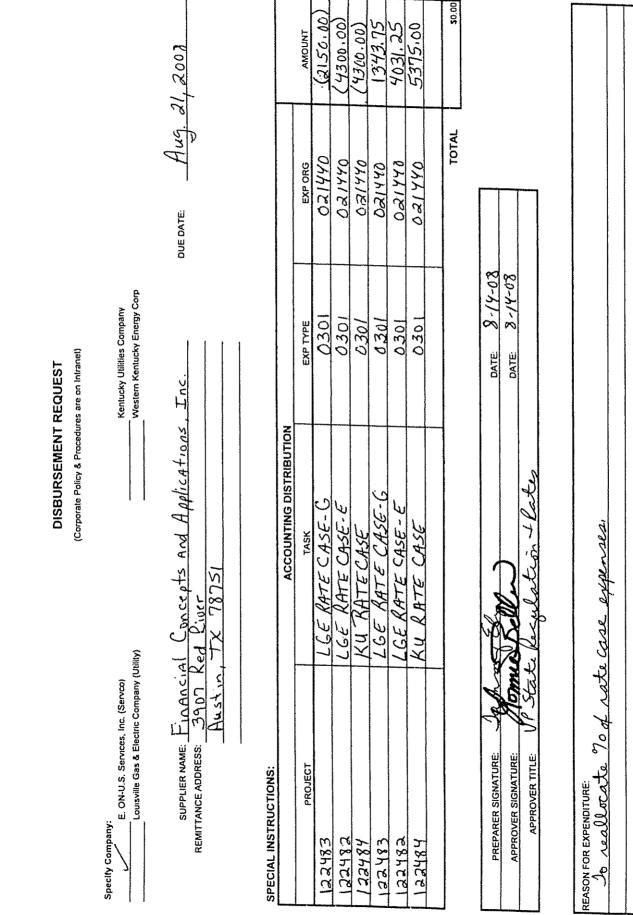
Form 50 71.A Rev. 9/99

	DISBURSEMENT REQUEST (Corporate Policy & Procedures are on Intranet)	T REQUEST		
Specify Company: E. ON-U.S. Services, Inc. (Servco) Louisville Gas & Electric Company (Utility)	(Usility)	Kentucky Utilities Company Western Kentucky Energy Corp		
SUPPLIER NAME FINANCIAL REMITTANCE ADDRESS 3907 Re	Red Bincepts And Applications Red Biner , TX 78751	s, Tnc.	DUE DATE: Aug. 21	21,2002
SPECIAL INSTRUCTIONS:				
	ACCOUNTING DISTRIBUTION			
PROJECT	TASK	EXP TYPE	EXP ORG	AMOUNT
122483	$\cup$	0301	021440	(100.101)
284221	LGE KHTE CASE-E	0301	02140	(00.18EZ)
1 234 84	KU KHTECASE	630/	021470	긨.
E84821	E KATE	0301	OZIYYO	744.38
rasysal a	LGE RATE CASE - E	0301	021740	2233,12
78484	KU RATE CASE	0301	021480	2977.50
			TOTAL	\$0.00
PREPARER SIGNATURE:	m She	рате: 8 -/Ү-08		
APPROVER SIGNATURE:	1 Vale Vale	DATE: 8-14-08		
	man warner .			
REASON FOR EXPENDITURE:	rate case a merser.			
Form 50 71.A Rev. \$98				

### Attachment to Updated Response to Question No. 57(c) Page 17 of 123 Charnas

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800277/8



Form 50 71.A Rev. 9/99

### Attachment to Updated Response to Question No. 57(c) Page 18 of 123 Charnas

8/1/2008

### Attachment to Updated Response to Question No. 57(c) Page 19 of 123

Charnas

8/7/2008

ASAP DUE DATE: Western Kentucky Energy Corp Kentucky Utilities Company (Corporate Policy & Procedures are on Intranet) REMITTANCE ADDRESS: The Prime Group / PO # 25301 / Invoice Date 7/1/2008 SUPPLIER NAME: CHANGE OF DISTRIBUTION -Louisville Gas & Electric Company (Utility) E. ON - U.S. Services Inc. Specify Company: ×

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DISBURSEMENT REQUEST

SPECIAL INSTRUCTIONS:

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\$0.00	TOTAL			
\$18,862,50	021440	0305	KU RATE CASE	122484
\$14,146.87	021440	0305	LGE RATE CASE-E	122482
\$4,715.63	021440	0305	LGE RATE CASE-G	122483
-\$15,090.00	021440	0305	KU RATE CASE	122484
-\$15,090.00	021440	0305	LGE RATE CASE-E	122482
-\$7,545.00	021440	0305	LGE RATE CASE-G	122483
AMOUNT	EXP ORG	EXP TYPE	TASK	PROJECT
			ACCOUNTING DISTRIBUTION	

8-12-08	8-12-08		
DATE:	DATE:		
PREPARER SIGNATURE: //c//c Aloua	APPROVER SIGNATURE:	APPROVER TITLE: Director Rates	

REASON FOR EXPENDITURE:

Allocation of Charges were incorrect

FormSO 71-A Rev. \$799

### Attachment to Updated Response to Question No. 57(c) Page 20 of 123

Charnas

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**DISBURSEMENT REQUEST** 

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(Corporate Policy & Procedures are on Intranet)

Specify Company:

Louisville Gas & Electric Company (Utility) E. ON - U.S. Services Inc. ×

Western Kentucky Energy Corp Kentucky Utilities Company

SUPPLIER NAME: CHANGE OF DISTRIBUTION

REMITTANCE ADDRESS: The Prime Group / PO # 25301 / Invoice Date 6/2/2008

ASAP DUE DATE:

### SPECIAL INSTRUCTIONS:

	ACCOUNTING DISTRIBUTION			
PROJECT	TASK	EXP TYPE	EXP ORG	AMOUNT
122483	LGE RATE CASE-G	0305	021440	-\$2,090,00
122482	LGE RATE CASE-E	0305	021440	-\$4,180.00
122484	KU RATE CASE	0305	021440	-\$4,180.00
122483	LGE RATE CASE-G	0305	021440	<b>51</b> ,306.25
122482	LGE RATE CASE-E	0305	021440	\$3,918.75
122484	KU RATE CASE	0305	021440	\$5,225,00
			TOTAL	00.02

-08	a-08	
8-1 <i>-</i> 2	8-1:	
DATE:	DATE:	
PREPARER SIGNATURE: MICLE HANDE	APPROVER SIGNATURE: CARA M. C. B	APPROVER TITLE: Director Rates

REASON FOR EXPENDITURE:

Allocation of Charges were incorrect

Form SO 71-A Rev. 9/89

### Attachment to Updated Response to Question No. 57(c) Page 21 of 123 Charnas

8/12/2008

**DISBURSEMENT REQUEST** 

(Corporate Policy & Procedures are on Intranet)

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Specify Company: ×

Louisville Gas & Electric Company (Utility) E. ON - U.S. Services Inc.

Western Kentucky Energy Corp Kentucky Utilities Company

REMITTANCE ADDRESS: The Prime Group / PO # 25301 / Invoice Date 1/2/2008 SUPPLIER NAME: CHANGE OF DISTRIBUTION

DUE DATE:

ASAP

## SPECIAL INSTRUCTIONS:

	AMOUNT	-\$160.00	\$320.00	-\$320.00	\$100.00	\$300.00	\$400.00	\$0.00
	EXP ORG	021440	021440	021440	021440	021440	021440	TOTAL
	EXP TYPE	0305	0305	0305	0305	0305	0305	
ACCOUNTING DISTRIBUTION	TASK	LGE RATE CASE-G	LGE RATE CASE-E	KU RATE CASE	LGE RATE CASE-G	LGE RATE CASE-E	KU RATE CASE	
	PROJECT	122483	122482	122484	122483	122482	122484.	

	DATE: 8-12-08	DATE: 8-12-08	
	DA	Ya	
	Ś		Ъ
/ .	Urken Marae	A AN.	ictor Rates
	PREPARER SIGNATURE:	APPROVER SIGNATURE:	APPROVER TITLE: Director R

REASON FOR EXPENDITURE:

Allocation of Charges were incorrect

Form SD 71-A Rev. 9/99

### Attachment to Updated Response to Question No. 57(c) Page 22 of 123 Charnas

8/12/2008

**DISBURSEMENT REQUEST** 

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(Corporate Policy & Procedures are on Intranet)

Specify Company: ×

Louisville Gas & Electric Company (Utility) E. ON - U.S. Services Inc.

Western Kentucky Energy Corp Kentucky Utilities Company

SUPPLIER NAME: CHANGE OF DISTRIBUTION

REMITTANCE ADDRESS: The Prime Group / PO # 25301 / Invoice Date 2/1/2008

DUE DATE:

ASAP

SPECIAL INSTRUCTIONS:

1990 - Yang Kananan, Ang Kananan,	ACCOUNTING DISTRIBUTION	N		
	TASK	ЕХР ТҮРЕ	EXP ORG	AMOUNT
	LGE RATE CASE-G	0305	021440	-\$844.80
	LGE RATE CASE-E	0305	021440	-\$1,689.60
	KU RATE CASE	0305	021440	-\$1,689,60
	LGE RATE CASE-G	0305	021440	\$528.00
	LGE RATE CASE-E	0305	021440	\$1,584.00
	KU RATE CASE	0305	021440	\$2,112.00
			TOTAL	\$0.00

8-12-08 8-12-08 DATE: DATE: APPROVER TITLE: Director Rates PREPARER SIGNATURE: APPROVER SIGNATURE:

Allocation of Charges were incorrect REASON FOR EXPENDITURE:

Form SD 71-A Rev. 8/93

### Attachment to Updated Response to Question No. 57(c) Page 23 of 123 Charnas

RUTTONOR

# The Prime Group

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# Invoice for Services Rendered

Invoid	e Date: August 1, 2008	RECENT	oice Number 20088-2
To:	E.ON P.O. Box 32010 Louisville, KY 40232 Attn: Mr. Robert Conro	AUG 1 2 200	4BIE
perfor	hours of consulting work t med during July in develo	y Larry Feltner @ \$150.00/hr ping a cost of service study and in g a retail rate case for E.ON.	\$ 4,350.00
perfor	med during July in develo	by Paul Garcia @ \$150.00/hr ping a cost of service study and in g a retail rate case for E.ON.	\$ 17,925.00
perfor	hours of consulting work med during July in provid or E.ON.	by Steve Seelye @ \$200.00/hr ing assistance in preparing a retail rate	\$ 39,600.00
Total	due for July		\$ 61,875.00
Plea	se remit payment to:	The Prime Group, LLC P.O. Box 837 Crestwood, KY 40014-083	7
	PO# 25301		
Linel	7,734.38	ok	E Det Mary
Line 2			5the Rate Care
Line 3	30,931.50		
	61,875.00	The Prime Group, LLC P. O. Box 837 • Crestwood, KY • 40014-0837	,

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

Charnas

# The Prime Group

August 1, 2008

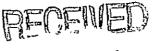
EON US Attn: Robert Conroy P.O. Box 32010 Louisville, KY 40232

Dear Robert:

Enclosed is an invoice for the work that The Prime Group performed for EON during July in developing a cost of service study and in providing assistance in preparing a retail rate case for E.ON and a separate invoice for assistance on E.ON's wholesale rate case. Thanks for the opportunity to work with you on these projects.

Sincerely,

Marty Blake Principal



AUG 1 2 2008

ACL

ABIE

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

Attachment to Updated Response to Question No. 57(c) Page 26 of 123 Charnas



· .			Attachment to Up	dated Respons	se to Question No. 57(c) Page 27 of 123
Pps Use	ed States Postal Service age Statement — First-Class his form for either First-Class Mail or may not be combined.		Comments: Ust E ON US 165546	USPS:Note Mai	Charnas
-	Pormit Holder's Name and Address a Email Address, if Any UNITED MAIL 4410 BISHOP LANE LOUISVILLE KY 40218 unitedmail@bluegrass not CAPS Cust Ref No.	and Telephone (502)-485-1400 Extension 229	Name and Address of Malling Agent (II other Ihan permit holder)       Telephone (502)-485-1400         UNITED MAIL 4410 BISHOP LANE LOUISVILLE KY 40218       Extension 229         unitedmall @bluegrass.net       Unitedmall @bluegrass.net	Name and Address Organization for W ( <i>II other than permi</i> E.ON U S.	s of Individual or Ihich Mailing is Prepared <i>it holder</i> ) DMMUNICATIONS
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EON US LLC

PAGE 02

**e.om** U.S.

Pilot #354 819 Buck Creek Road Simpsonville KY40067
Involce # 86279 Date 08/12/08 Time 13:26 DC
Acct#VER ############5792 Pump Gallons Price 12 8.056 \$ 3,639
Product Amount Unleaded \$ 29.32 Total Sale \$ 29.32
SALE - Card Swiped

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Thank You For Choosing Pilot Please Come Again VIA USEL Gor PSC Atta Repeat Marty fil Marty fil

LGE elec:	11.00
LGE gas:	3.07
KU elec:	14.65
total:	29.32



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

Monday, September 08, 2008 11:31 AM

### Invoice

	MARY GILLESPIE
Agency	E.ON U.S. Services, Inc.
	220 W. MAIN ST. 5TH FLOOR
	P.O. BOX 32010
	LOUISVILLE, KY 40202-

PO Number Order 08085EK0

Client KENTUCKY UTILITIES

Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BARBOURVILLE MOUNTAIN	ADVOCATE			<u></u>			
Notice-Customer DepositAccess code: KU93X55ENU	08/14/2008	3 x 5 5	\$11.80	CLDIS	\$0 00	7 5000%	\$194 70
Notice-Customer DepositAccess code: KU93X55ENU	08/21/2008	3 x 5 5	\$11.80	CLDIS	\$0 00	7 5000%	\$194.70
Notice-Customer DepositAccess code: KU93X55ENU	08/28/2008	3 x 5 5	\$11.80	CLDIS	\$0 00	7 5000%	\$194.70
BARDSTOWN KENTUCKY	STANDARD						
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$17 63	CLDIS	\$0 00	7 5000%	\$264 45
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$17 63 ,	CLDIS	\$0 00	7.5000%	\$264 45
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$17 63	CLDIS	\$0.00	7 5000%	\$264.45
BARDWELL CARLISLE CO	NEWS						
Notice-Customer DepositAccess code: KU2X5AUGEN	08/20/2008	2 x 5	\$10 13	SAU	\$0 00	7 5000%	\$101 30
Notice-Customer DepositAccess code: KU2X5AUGEN	08/27/2008	2 x 5	\$10.13	SAU	\$0 00	7 5000%	\$101 30
Notice-Customer DepositAccess code: KU2X5AUGEN	09/03/2008	2 x 5	\$10 13	SAU	\$0 00	7 5000%	\$101 30

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

Monday, September 08, 2008 11:31 AM

# Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08085EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BARDWELL CARLISLE WEE	KLY						
Notice-Customer DepositAccess code: KU2X55ENAG	08/13/2008	2 x 5.5	\$12 66	CLDIS	\$0 00	7 5000%	\$139 26
Notice-Customer DepositAccess code: KU2X55ENAG	08/20/2008	2x55	\$12.66	CLDIS	\$0 00	7 5000%	\$139 26
Notice-Customer DepositAccess code: KU2X55ENAG	08/27/2008	2 x 5 5	\$1266	CLDIS	\$0 00	7 5000%	\$139 26
BEATTYVILLE ENTERPRISE	-						
Notice-Customer DepositAccess code: KU2X55ENAG	08/14/2008	2 x 5.5	\$5 00	CLDIS	\$0 00	7 5000%	\$55 00
Notice-Customer DepositAccess code: KU2X55ENAG	08/21/2008	2 x 5.5	\$5 00	CLDIS	\$0.00	7.5000%	\$55.00
Notice-Customer DepositAccess code: KU2X55ENAG	08/28/2008	2 x 5.5	\$5 00	CLDIS	\$0 00	7 5000%	\$55 00
BEDFORD TRIMBLE BANNE	ER-DEMOCRA	Т					
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$4 70	CLDIS	\$0 00	0.0000%	\$70 50
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$4 70	CLDIS	\$0 00	0 0000%	\$70 50
Notice-Customer DepositAccess code: KU83X5ENUS	08 <b>/</b> 27/2008	3 x 5	\$4.70	CLDIS	\$0 00	0 0000%	\$70 50

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# **KENTUCKY PRESS SERVICE**

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

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Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BEREA CITIZEN							and an area and an and a second s
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$6.90	CLDIS	\$0 00	7 5000%	\$103 50
Notice-Customer DepositAccess code: KU83X5ENUS	08/21/2008	3 x 5	\$6 90	CLDIS	\$0 00	7 5000%	\$103 50
Notice-Customer DepositAccess code: KU83X5ENUS	08/28/2008	3 x 5	\$6.90	CLDIS	\$0.00	7 5000%	\$103 50
BROOKSVILLE BRACKEN	O NEWS						
Notice-Customer DepositAccess code; KU2X55ENAG	08/14/2008	2 x 5 5	\$4 00	CLDIS	\$0 00	7 5000%	\$44 00
Notice-Customer DepositAccess code: KU2X55ENAG	08/21/2008	2 x 5 5	\$4 00	CLDIS	\$0 00	7 5000%	\$44.00
Notice-Customer DepositAccess code: KU2X55ENAG	08/28/2008	2 x 5 5	\$4 00	CLDIS	\$0 00	7 5000%	\$44 00
BROWNSVILLE EDMONSO	N NEWS						
Notice-Customer DepositAccess code: KU93X55ENU	08/14/2008	3 x 5 5	\$6 33	CLDIS	\$0.00	7.5000%	\$104 44
Notice-Customer DepositAccess code: KU93X55ENU	08/21/2008	3 x 5 5	\$6.33	CLDIS	\$0.00	7 5000%	\$104 44
Notice-Customer DepositAccess code: KU93X55ENU	08/28/2008	3 x 5 5	\$6 33	CLDIS	\$0 00	7 5000%	\$104 44

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Client KENTUCKY UTILITIES

Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CALHOUN MCLEAN CO NE	WS			<u></u>			
Notice-Customer DepositAccess code: KU653X5ENU	08/14/2008	3 x 5	\$6.33	CLDIS	\$0.00	7 5000%	\$94 95
Notice-Customer DepositAccess code: KU653X5ENU	08/21/2008	3 x 5	\$6 33	CLDIS	\$0.00	7 5000%	\$94 95
Notice-Customer DepositAccess code: KU653X5ENU	08/28/2008	3 x 5	\$6 33	CLDIS	\$0.00	7 5000%	\$94 95
CAMPBELLSVILLE CENTRA	AL KY NEWS J	IOURNAL					
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$11 22	CLDIS	\$0.00	7.5000%	\$168.30
Notice-Customer DepositAccess code: KU83X5ENUS	08/21/2008	3 x 5	\$11 22	CLDIS	\$0 00	7 5000%	\$168 30
Notice-Customer DepositAccess code: KU83X5ENUS	08/28/2008	3 x 5	\$1122	CLDIS	\$0.00	7 5000%	\$168 30
CARLISLE MERCURY							
Notice-Customer DepositAccess code: KU2X55ENAG	08/13/2008	2 x 5.5	\$6.50	CLDIS	\$0 00	7 5000%	\$71.50
Notice-Customer DepositAccess code: KU2X55ENAG	08/20/2008	2 x 5.5	\$6 50	CLDIS	\$0.00	7 5000%	\$71 50
Notice-Customer DepositAccess code: KU2X55ENAG	08/27/2008	2 x 5 5	\$6 50	CLDIS	\$0 00	7 5000%	\$7150

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#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CARROLLTON NEWS-DEM	OCRAT						
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$7 20	CLDIS	\$0.00	0 0000%	\$108 00
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$7 20	CLDIS	\$0 00	0 0000%	\$108 00
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$7.20	CLDIS	\$0 00	0 0000%	\$108 00
CAVE CITY BARREN CO. P	ROGRESS						
Notice-Customer DepositAccess code: KU93X55ENU	08/13/2008	3 x 5 5	\$14 60	CLDIS	\$0 00	7 5000%	\$240 90
Notice-Customer DepositAccess code: KU93X55ENU	08/20/2008	3 x 5 5	\$14.60	CLDIS	\$0 00	7 5000%	\$240 90
Notice-Customer DepositAccess code: KU93X55ENU	08/27/2008	3 x 5.5	\$14 60	CLDIS	\$0 00	7 5000%	\$240 90
CENTRAL CITY LEADER N	IEWS						
Notice-Customer DepositAccess code: KU2X55ENAG	08/13/2008	2 x 5 5	\$6 00	CLDIS	\$0 00	7 5000%	\$66 00
Notice-Customer DepositAccess code: KU2X55ENAG	08/20/2008	2 x 5 5	\$6.00	CLDIS	\$0 00	7.5000%	\$66 00
Notice-Customer DepositAccess code: KU2X55ENAG	08/27/2008	2 x 5.5	\$6.00	CLDIS	\$0.00	7.5000%	\$66 00

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-1

Client KENTUCKY UTILITIES

# Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CENTRAL CITY TIMES-ARG	iUS						
Notice-Customer DepositAccess code: KU2X5AUGEN	08/13/2008	2 x 5	\$3.52	CLDIS	\$0 00	7 5000%	\$35 20
Notice-Customer DepositAccess code: KU2X5AUGEN	08/20/2008	2 x 5	\$3 52	CLDIS	\$0 00	7 5000%	\$35 20
Notice-Customer DepositAccess code: KU2X5AUGEN	08/27/2008	2 x 5	\$3.52	CLDIS	\$0 00	7 5000%	\$35 20
CLINTON HICKMAN CO GA	ZETTE						
Notice-Customer DepositAccess code: KU2X55ENAG	08/13/2008	2 x 5 5	\$6 80	CLDIS	\$0.00	7.5000%	\$74.80
Notice-Customer DepositAccess code: KU2X55ENAG	08/20/2008	2 x 5 5	\$6 80	CLDIS	\$0 00	7 5000%	\$74 80
Notice-Customer DepositAccess code: KU2X55ENAG	08/27/2008	2 x 5.5	\$6 80	CLDIS	\$0 00	7 5000%	\$74 80
COLUMBIA ADAIR PROGR	ESS						
Notice-Customer DepositAccess code: KU93X55ENU	08/14/2008	3 x 5 5	\$7 52	CLDIS	\$0.00	7 5000%	\$124 08
Notice-Customer DepositAccess code: KU93X55ENU	08/21/2008	3 x 5 5	\$7 52	CLDIS	\$0 00	7 5000%	\$124 08
Notice-Customer DepositAccess code: KU93X55ENU	08/28/2008	3 x 5.5	\$7 52	CLDIS	\$0.00	7 5000%	\$124 08

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#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CORBIN TIMES-TRIBUNE					And the second		
Notice-Customer DepositAccess code: KU73X55ENU	08/13/2008	3 x 5.5	\$12 54	CLDIS	\$0 00	7 5000%	\$206 91
Notice-Customer DepositAccess code: KU73X55ENU	08/20/2008	3 x 5.5	\$12 54	CLDIS	\$0 00	7 5000%	\$206.91
Notice-Customer DepositAccess code: KU73X55ENU	08/27/2008	3 x 5 5	\$12 54	CLDIS	\$0.00	7.5000%	\$206 91
CUMBERLAND TRI-CITY NE	EWS						
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$6.17	CLDIS	\$0 00	7 5000%	\$92 55
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$6 17	CLDIS	\$0 00	7 5000%	\$92 55
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$6 17	CLDIS	\$0 00	7.5000%	\$92 55
CYNTHIANA DEMOCRAT							
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$8 94	CLDIS	\$0.00	7 5000%	\$134 10
Notice-Customer DepositAccess code: KU83X5ENUS	08/21/2008	3 x 5	\$8 94	CLDIS	\$0 00	7 5000%	\$134 10
Notice-Customer DepositAccess code: KU83X5ENUS	08/28/2008	3 x 5	\$8 94	CLDIS	\$0.00	7.5000%	\$134 10

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#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
DAWSON SPRINGS PROGR	RESS					TANAN ITAL CARACTER AND	
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$4 50	CLDIS	\$0 00	7.5000%	\$67 50
Notice-Customer DepositAccess code: KU83X5ENUS	08/21/2008	3 x 5	\$4 50	CLDIS	\$0 00	7 5000%	\$67 50
Notice-Customer DepositAccess code: KU83X5ENUS	08/28/2008	3 x 5	\$4 50	CLDIS	\$0 00	7 5000%	\$67 50
EDDYVILLE HERALD-LEDG	ER						
Notice-Customer DepositAccess code: KU73X55ENU	08/20/2008	3 x 5 5	\$5 25	CLDIS	\$0 00	7 5000%	\$86 62
Notice-Customer DepositAccess code: KU73X55ENU	08/27/2008	3×55	\$5 25	CLDIS	\$0 00	7 5000%	\$86 62
Notice-Customer DepositAccess code: KU73X55ENU	09/03/2008	3 x 5 5	\$5 25	CLDIS	\$0 00	7.5000%	\$86 62
ELIZABETHTOWN HARDIN	CO INDEPEN	IDENT					
Notice-Customer DepositAccess code: KU93X55ENU	08/14/2008	3 x 5 5	\$7 25	CLDIS	\$0 00	7 5000%	\$119 62
Notice-Customer DepositAccess code: KU93X55ENU	08/21/2008	3 x 5 5	\$7 25	CLDIS	\$0 00	7 5000%	\$119 62
Notice-Customer DepositAccess code: KU93X55ENU	08/28/2008	3 x 5 5	\$7 25	CLDIS	\$0 00	7 5000%	\$119.62

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#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ELIZABETHTOWN NEWS-E	NTERPRISE			and the second	1.1		
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$22 05	CLDIS	\$0 00	7 5000%	\$330 75
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$22.05	CLDIS	\$0 00	7 5000%	\$330 75
Notice-Customer DepositAccess code: KU83X5ENUS FALMOUTH OUTLOOK	08/27/2008	3 x 5	\$22.05	CLDIS	\$0 00	7 5000%	\$330 75
Notice-Customer DepositAccess code: KU2X5AUGEN	08/12/2008	2 x 5	\$13 94	CLDIS	\$0.00	7 5000%	\$139 40
Notice-Customer DepositAccess code: KU2X5AUGEN	08/19/2008	2 x 5	\$13 94	CLDIS	\$0 00	7.5000%	\$139 40
Notice-Customer DepositAccess code: KU2X5AUGEN	08/26/2008	2 x 5	\$13 94	CLDIS	\$0 00	7.5000%	\$139 40
Fleming Co. Messenger							
Notice-Customer DepositAccess code: KU2X55ENAG	08/18/2008	2 x 5 5	\$5 25	SAU	\$0.00	7.5000%	DNR
Notice-Customer DepositAccess code: KU2X55ENAG	08/25/2008	2 x 5 5	\$5 25	SAU	\$0.00	7.5000%	\$57 75
Notice-Customer DepositAccess code: KU2X55ENAG	09/01/2008	2 x 5 5	\$5 25	SAU	\$0 00	7 5000%	\$57 75

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Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc,	Total
FLEMINGSBURG GAZETTE	A CHARLES TO A CONTRACT OF MELTING						
Notice-Customer DepositAccess code: KU2X6AUGEN	08/13/2008	2 x 6	\$4 90	CLDIS	\$0 00	7 5000%	\$58 80
Notice-Customer DepositAccess code: KU2X6AUGEN	08/27/2008	2 x 6	\$4 90	CLDIS	\$0.00	7.5000%	\$58 80
Notice-Customer DepositAccess code: KU2X6AUGEN	09/03/2008	2 x 6	\$4 90	CLDIS	\$0 00	7 5000%	DNR
FLORENCE-CLASSIFIED							
Notice-Customer DepositAccess code: KU73X55ENU	08/14/2008	3 x 5.5	1,056.40	CLDIS	\$0 00	7 5000%	\$1,056.40
Notice-Customer DepositAccess code: KU73X55ENU	08/21/2008	3 x 5 5	i1,056 40	CLDIS	\$0 00	7 5000%	\$1,056 40
Notice-Customer DepositAccess code: KU73X55ENU	08/28/2008	3 x 5 5	i1,056 40	CLDIS	\$0.00	7.5000%	\$1,056.40
FRANKFORT STATE JOURN	VAL						
Notice-Customer DepositAccess code: KU2X5AUGEN	08/12/2008	2 x 4 5	\$12 50	CLDIS	\$0.00	7.5000%	\$112.50
Notice-Customer DepositAccess code: KU2X5AUGEN	08/19/2008	2 x 4 5	\$12 50	CLDIS	\$0 00	7 5000%	\$112 50
Notice-Customer DepositAccess code: KU2X5AUGEN	08/26/2008	2 x 4 5	\$12 50	CLDIS	\$0 00	7 5000%	\$112 50

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Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
FULTON LEADER		had the second of the for second			Wardenade Land D'United States and the second states	and also seems and a second	- 1998 - K. B.
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$7 60	CLDIS	\$0 00	7 5000%	\$114 00
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3x5	\$7 60	CLDIS	\$0 00	7 5000%	\$114 00
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$7 60	CLDIS	\$0 00	7 5000%	\$114 00
GEORGETOWN NEWS-GR	APHIC						
Notice-Customer DepositAccess code; KU83X5ENUS	08/13/2008	3 x 5	\$7 66	CLDIS	\$0 00	7 5000%	\$114 90
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$7.66	CLDIS	\$0.00	7 5000%	\$114 90
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$7 66	CLDIS	\$0 00	7 5000%	\$114 90
GLASGOW DAILY TIMES							
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$10 55	CLDIS	\$0 00	7 5000%	\$158 25
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$10 55	CLDIS	\$0.00	7 5000%	\$158 25
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$10.55	CLDIS	\$0 00	7 5000%	\$158 25

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Neuronanar

Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
GREENSBURG RECORD-H	ERALD	IN PAGE ON THE REPORT OF	ann an the second s	and an an and a set of the set of			
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$13 11	CLDIS	\$0 00	7 5000%	\$196 65
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$13 11	CLDIS	\$0 00	7 5000%	\$196 65
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$13 11	CLDIS	\$0.00	7 5000%	\$196 65
HARLAN DAILY ENTERPRI	SE						
Notice-Customer DepositAccess code: KU73X55ENU	08/13/2008	3 x 5 5	\$13 00	CLDIS	\$0.00	7 5000%	\$214 50
Notice-Customer DepositAccess code: KU73X55ENU	08/20/2008	3 x 5 5	\$13 00	CLDIS	\$0.00	7 5000%	\$214 50
Notice-Customer DepositAccess code: KU73X55ENU	08/27/2008	3 x 5 5	\$13.00	CLDIS	\$0 00	7 5000%	\$214 50
HARRODSBURG HERALD							
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$9.00	CLDIS	\$0 00	7 5000%	\$135 00
Notice-Customer DepositAccess code: KU83X5ENUS	08/21/2008	3 x 5	\$9 00	CLDIS	\$0 00	7.5000%	\$135 00
Notice-Customer DepositAccess code: KU83X5ENUS	08/28/2008	3 x 5	\$9 00	CLDIS	\$0 00	7 5000%	\$135 00

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

Monday, September 08, 2008 11:31 AM

### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08085EK0

Client KENTUCKY UTILITIES

#### Newspaper

Caption	Run Date	Ad Size	• • • • •	Rate Name	Color	Disc.	Total
HARTFORD OHIO CO TIME	S-NEWS	<u>,</u>	antini a takin salay na a la 1. Mara	In a cost for a set of sublimation of the			
Notice-Customer DepositAccess code: KU2X55ENAG	08/14/2008	2 x 5 5	\$6 00	CLDIS	\$0 00	7 5000%	\$66 00
Notice-Customer DepositAccess code: KU2X55ENAG	08/21/2008	2 x 5 5	\$6 00	CLDIS	\$0.00	7 5000%	\$66 00
Notice-Customer DepositAccess code: KU2X55ENAG	08/28/2008	2 x 5 5	\$6.00	CLDIS	\$0.00	7 5000%	\$66 00
HENDERSON GLEANER	00/40/0000	D C	A40 74	0411	<u></u>	7 50004/	<b>*</b> 407 40
Notice-Customer DepositAccess code: KU2X5AUGEN	08/13/2008	2 X 5	\$16.71	SAU	\$0 00	7 5000%	\$167 10
Notice-Customer DepositAccess code: KU2X5AUGEN	08/20/2008	2 x 5	\$16 71	SAU	\$0 00	7 5000%	\$167 10
Notice-Customer DepositAccess code: KU2X5AUGEN	08/27/2008	2 x 5	\$16 71	SAU	\$0 00	7.5000%	\$167 10
HICKMAN COURIER							
Notice-Customer DepositAccess code: KU2X55ENAG	08/14/2008	2 x 5 5	\$6 00	CLDIS	\$0 00	7 5000%	\$66 00
Notice-Customer DepositAccess code: KU2X55ENAG	08/21/2008	2 x 5 5	\$6 00	CLDIS	\$0.00	7 5000%	\$66 00
Notice-Customer DepositAccess code: KU2X55ENAG	08/28/2008	2 x 5 5	\$6.00	CLDIS	\$0 00	7 5000%	\$66 00

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Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
HODGENVILLE LARUE CO	HERALD NEV	VS			an a d'airte ann an an ann an an ann an an ann ann		
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$7 68	CLDIS	\$0 00	7 5000%	\$115 20
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$7 68	CLDIS	\$0 00	7 5000%	\$115 20
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$7 68	CLDIS	\$0 00	7 5000%	\$115 20
HOPKINSVILLE KENTUCKY	NEW ERA						
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$24 22	CLDIS	\$0 00	7 5000%	\$363 30
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$24 22	CLDIS	\$0.00	7 5000%	\$363 30
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$24 22	CLDIS	\$0 00	7.5000%	\$363.30
IRVINE CITIZEN VOICE & T	IMES						
Notice-Customer DepositAccess code: KU2X5AUGEN	08/14/2008	2 x 5	\$6.46	CLDIS	\$0.00	7 5000%	\$64 60
Notice-Customer DepositAccess code: KU2X5AUGEN	08/21/2008	2 x 5	\$6 46	CLDIS	\$0 00	7 5000%	\$64 60
Notice-Customer DepositAccess code: KU2X5AUGEN	08/28/2008	2 x 5	\$6 46	CLDIS	\$0 00	7 5000%	\$64 60

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#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc,	Total
IRVINE ESTILL CO. TRIBUN	E			1. 427-113. (MANYAR) - M <sup>2</sup> (MANYAR) 431-	a Paul da de la Philippia a sur and a sur	1997 - N. (1997) - N. (1997) - N. (1997) - N. (1997)	
Notice-Customer DepositAccess code: KU2X5AUGEN	08/13/2008	2 x 5	\$2 00	CLDIS	\$0 00	7 5000%	\$20 00
Notice-Customer DepositAccess code: KU2X5AUGEN	08/20/2008	2 x 5	\$2 00	CLDIS	\$0 00	7 5000%	\$20 00
Notice-Customer DepositAccess code: KU2X5AUGEN	08/27/2008	2 x 5	\$2 00	CLDIS	\$0 00	7 5000%	\$20 00
LAGRANGE OLDHAM ERA							
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$11 90	SAU	\$0 00	7 5000%	\$178 50
Notice-Customer DepositAccess code: KU83X5ENUS	08/21/2008	3 x 5	\$1190	SAU	\$0 00	7 5000%	\$178 50
Notice-Customer DepositAccess code: KU83X5ENUS	08/28/2008	3 x 5	\$11 90	SAU	\$0 00	7 5000%	\$178 50
LANCASTER CENTRAL RE	CORD						
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$6 97	CLDIS	\$0.00	7 5000%	\$104 55
Notice-Customer DepositAccess code: KU83X5ENUS	08/21/2008	3 x 5	\$6 97	CLDIS	\$0 00	7 5000%	\$104 55
Notice-Customer DepositAccess code: KU83X5ENUS	08/28/2008	3 x 5	\$6 97	CLDIS	\$0 00	7 5000%	\$104 55

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#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
LAWRENCEBURG ANDERSC	N NEWS	an and an a search and a search a	<ul> <li>Hereitzen Karthausen</li> </ul>	A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR A	an a	anang ang ang ang ang ang ang ang ang an	Contraction and the second
Notice-Customer DepositAccess code: KU2X55ENAG	08/13/2008	2 x 5 5	\$11.46	SAU	\$0 00	7 5000%	\$126 06
Notice-Customer DepositAccess code: KU2X55ENAG	08/20/2008	2 x 5 5	\$11.46	SAU	\$0 00	7 5000%	\$126 06
Notice-Customer DepositAccess code: KU2X55ENAG LEBANON ENTERPRISE	08/27/2008	2 x 5 5	\$11.46	SAU	\$0 00	7 5000%	\$126 06
LEBANON EN ERPRISE Notice-Customer DepositAccess code:	08/13/2008	3 x 5	\$9 18	CLDIS	\$0 00	7 5000%	\$137 70
KU83X5ENUS							
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$9 18	CLDIS	\$0 00	7 5000%	\$137 70
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$ <del>9</del> 18	CLDIS	\$0 00	7 5000%	\$137 70
LEITCHFIELD GRAYSON CC	NEWS GAZ	ZETTE					
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$7.25	CLDIS	\$0 00	7.5000%	\$108 75
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$7.25	CLDIS	\$0 00	7 5000%	\$108 75
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$7.25	CLDIS	\$0 00	7 5000%	\$108 75

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#### Newspaper

Caption	Run Date	Ad Size		Rate Name	Color	Disc.	Total
LEITCHFIELD THE RECORD		Varianti (Maria da programa de 1999)					
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$4 45	CLDIS	\$0.00	7 5000%	\$66 75
Notice-Customer DepositAccess code: KU83X5ENUS	08/21/2008	3 x 5	\$4 45	CLDIS	\$0 00	7 5000%	\$66 75
Notice-Customer DepositAccess code: KU83X5ENUS	08/28/2008	3 x 5	\$4.45	CLOIS	\$0 00	7 5000%	\$66 75
LEXINGTON HERALD-LEAD	ER						
Notice-Customer DepositAccess code: KULEX4X5EN	08/13/2008	4 x 5	\$29.87	CLDIS	\$0.00	0 0000%	\$597 40
Notice-Customer DepositAccess code: KULEX4X5EN	08/20/2008	4 x 5	\$29 87	CLDIS	\$0 00	0 0000%	\$597 40
Notice-Customer DepositAccess code: KULEX4X5EN	08/27/2008	4 x 5	\$29 87	CLDIS	\$0 00	0 0000%	\$597 40
LIBERTY CASEY CO NEWS	6						
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$8 58	CLDIS	\$0.00	7 5000%	\$128 70
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$8 58	CLDIS	\$0.00	7 5000%	\$128 70
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$8 58	CLDIS	\$0 00	7 5000%	\$128 70

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#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
LONDON SENTINEL-ECHO	2. 1.1			na litindin " 'n zag ge i i in in i			
Notice-Customer DepositAccess code: KU653X5ENU	08/13/2008	3 x 5	\$14 70	CLDIS	\$0 00	7 5000%	\$220 50
Notice-Customer DepositAccess code: KU653X5ENU	08/20/2008	3 x 5	\$14 70	CLDIS	\$0.00	7 5000%	\$220 50
Notice-Customer DepositAccess code: KU653X5ENU	08/27/2008	3 x 5	\$1470	CLDIS	\$0.00	7 5000%	\$220 50
LOUISVILLE COURIER-JOU	RNAL						
Notice-Customer DepositAccess code: KULCJ4X5EN	08/13/2008	4 x 5	\$109 64	CLDIS	\$0 00	0 0000%	\$2,192 80
Notice-Customer DepositAccess code: KULCJ4X5EN	08/20/2008	4 x 5	\$109 64	CLDIS	\$0 00	0 0000%	\$2,192.80
Notice-Customer DepositAccess code: KULCJ4X5EN	08/27/2008	4 x 5	\$109 64	CLDIS	\$0 00	0 0000%	\$2,192 80
MADISONVILLE MESSENGE	ER						
Notice-Customer DepositAccess code: KU73X55ENU	08/13/2008	3 x 5 5	\$15.00	CLDIS	\$0 00	7 5000%	\$247 50
Notice-Customer DepositAccess code: KU73X55ENU	08/20/2008	3 x 5 5	\$15 00	CLDIS	\$0.00	7 5000%	\$247 50
Notice-Customer DepositAccess code: KU73X55ENU	08/27/2008	3 x 5 5	\$15 00	CLDIS	\$0.00	7 5000%	\$247 50

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Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010
	LOUISVILLE, KY 40202-

PO Number Order 08085EK0

Client KENTUCKY UTILITIES

#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total		
MANCHESTER ENTERPRISE									
Notice-Customer DepositAccess code: KU2X6AUGEN	08/14/2008	2×6	\$8 00	CLDIS	\$0 00	7 5000%	\$96 00		
Notice-Customer DepositAccess code: KU2X6AUGEN	08/21/2008	2×6	\$8 00	CLDIS	\$0.00	7 5000%	\$96 00		
Notice-Customer DepositAccess code: KU2X6AUGEN	08/28/2008	2 x 6	\$8 00	CLDIS	\$0 00	7 5000%	\$96 00		
MARION CRITTENDEN PRE	SS								
Notice-Customer DepositAccess code: KU2X55ENAG	08/14/2008	2 x 5 5	\$8 13	CLDIS	\$0.00	7 5000%	\$89 43		
Notice-Customer DepositAccess code: KU2X55ENAG	08/21/2008	2 x 5.5	\$8.13	CLDIS	\$0 00	7 5000%	\$89 43		
Notice-Customer Deposit–Access code: KU2X55ENAG	08/28/2008	2 x 5 5	\$8 13	CLDIS	\$0.00	7 5000%	\$89 43		
MAYSVILLE LEDGER-INDE	PENDENT								
Notice-Customer DepositAccess code: KU73X55ENU	08/13/2008	3 x 5 5	\$12 38	CLDIS	\$0 00	7 5000%	\$204 27		
Notice-Customer DepositAccess code: KU73X55ENU	08/20/2008	3 x 5 5	\$12 38	CLDIS	\$0 00	7.5000%	\$204 27		
Notice-Customer DepositAccess code: KU73X55ENU	08/27/2008	3 x 5 5	\$12 38	CLDIS	\$0 00	7.5000%	\$204 27		

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#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
MIDDLESBORO DAILY NEW	/S			<u></u>		in an	
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$18 00	CLDIS	\$0 00	7.5000%	\$270 00
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$18.00	CLDIS	\$0 00	7 5000%	\$270 00
Notice-Customer DepositAccess code: KU83X5ENUS MOREHEAD NEWS	08/27/2008	3 x 5	\$18.00	CLDIS	\$0.00	7 5000%	\$270 00
Notice-Customer DepositAccess code: KU83X5ENUS	08/15/2008	3 x 5	\$9.46	CLDIS	\$0 00	7.5000%	\$141 90
Notice-Customer DepositAccess code: KU83X5ENUS	08/22/2008	3 x 5	\$9 46	CLDIS	\$0 00	7 5000%	\$141 90
Notice-Customer DepositAccess code: KU83X5ENUS	08/29/2008	3 x 5	\$9 46	CLDIS	\$0.00	7 5000%	\$141 90
MORGANFIELD UNION CO	ADVOCATE						
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$10.33	CLDIS	\$0.00	7 5000%	\$154 95
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$10 33	CLDIS	\$0 00	7 5000%	\$154 95
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$10 33	CLDIS	\$0.00	7 5000%	\$154 95

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#### Newspaper

	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
MT	STERLING ADVOCATE Notice-Customer DepositAccess code: KU2X55ENAG	08/14/2008	2 x 5 5	\$9 97	CLDIS	\$0 00	7 5000%	\$109 67
	Notice-Customer Deposit-Access code: KU2X55ENAG	08/21/2008	2 x 5 5	\$ <del>9</del> 97	CLDIS	\$0.00	7.5000%	\$109 67
	Notice-Customer DepositAccess code: KU2X55ENAG	08/28/2008	2 x 5.5	<b>\$</b> 9 97	CLDIS	\$0.00	7 5000%	\$109 67
MI	VERNON SIGNAL Notice-Customer DepositAccess code: KU2X5AUGEN	08/14/2008	2 x 5	\$6 90	CLDIS	\$0 00	7 5000%	\$69 00
	Notice-Customer DepositAccess code: KU2X5AUGEN	08/21/2008	2 x 5	\$6 90	CLDIS	\$0.00	7 5000%	\$69.00
	Notice-Customer DepositAccess code: KU2X5AUGEN	08/28/2008	2 x 5	\$6.90	CLDIS	\$0.00	7 5000%	\$69 00
MU	NFORDVILLE HART CO.	NEWS-HERA	LD					
	Notice-Customer DepositAccess code: KU93X55ENU	08/14/2008	3 x 5 5	\$14 60	CLDIS	\$0 00	7.5000%	\$240 90
	Notice-Customer DepositAccess code: KU93X55ENU	08/21/2008	3 x 5 5	\$14 60	CLDIS	\$0.00	7 5000%	\$240 90
	Notice-Customer DepositAccess code: KU93X55ENU	08/28/2008	3 x 5 5	\$14 60	CLDIS	\$0 00	7 5000%	\$240 90

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Client **KENTUCKY UTILITIES** 

#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
NEW CASTLE HENRY CO.	LOCAL				<u></u>		1. The set of end and instantion of the set of the s
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$10 77	CLDIS	\$0 00	7 5000%	\$161 55
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$10 77	CLDIS	\$0.00	7 5000%	\$161 55
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$10 77	CLDIS	\$0 00	7 5000%	\$161 55
NICHOLASVILLE JESSAMI	NE JOURNAL						
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$15 84	CLDIS	\$0 00	7 5000%	\$237 60
Notice-Customer DepositAccess code: KU83X5ENUS	08/21/2008	3 x 5	\$15 84	CLDIS	\$0 00	7 5000%	\$237 60
Notice-Customer DepositAccess code: KU83X5ENUS	08/28/2008	3 x 5	\$15 84	CLDIS	\$0.00	7 5000%	\$237 60
OWENSBORO MESSENGE	R-INQUIRER						
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$18 41	CLDIS	\$0 00	0.0000%	\$276 15
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$18 41	CLDIS	\$0 00	0 0000%	\$276 15
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$18 41	CLDIS	\$0 00	0 0000%	\$276 15

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Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
OWENTON NEWS-HERALD	)	nation from a second second second			<u></u>		
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$7 33	CLDIS	\$0 00	7 5000%	\$109 95
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$7 33	CLDIS	\$0.00	7 5000%	\$109 95
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3x5	\$7 33	CLDIS	\$0 00	7 5000%	\$109.95
OWINGSVILLE BATH CO. N	NEWS-OUTLO	OK					
Notice-Customer DepositAccess code: KU2X55ENAG	08/13/2008	2 x 5 5	\$5.34	CLDIS	\$0 00	7 5000%	\$58 74
Notice-Customer DepositAccess code: KU2X55ENAG	08/27/2008	2 x 5 5	\$5 34	CLDIS	\$0 00	7 5000%	\$58 74
Notice-Customer DepositAccess code: KU2X55ENAG	09/03/2008	2 x 5 5	\$5 34	CLDIS	\$0 00	7 5000%	\$58 74
PADUCAH SUN							
Notice-Customer DepositAccess code: KU653X5ENU	08/13/2008	3 x 5	\$29.37	CLDIS	\$0 00	0 0000%	\$440 55
Notice-Customer DepositAccess code: KU653X5ENU	08/20/2008	3 x 5	\$29 37	CLDIS	\$0 00	0 0000%	\$440.55
Notice-Customer DepositAccess code: KU653X5ENU	08/27/2008	3 x 5	\$29.37	CLDIS	\$0 00	0 0000%	\$440 55

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.



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

Monday, September 08, 2008 11:31 AM

### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08085EK0

Client KENTUCKY UTILITIES

#### Newspaper

Caption	Run Date	Ad Size		Rate Name	Color	Disc.	Total
PARIS BOURBON CO. CITIZ		A Constant South South		ann ann an 1999			
Notice-Customer DepositAlso place SHOPPERAccess code: KU2X55ENAG	08/13/2008	2 x 5 5	\$7 65	CLDIS	\$0 00	7 5000%	\$84 15
Notice-Customer DepositAlso place SHOPPERAccess code: KU2X55ENAG	08/20/2008	2 x 5.5	\$7 65	CLDIS	\$0 00	7 5000%	\$84 15
Notice-Customer DepositAlso place SHOPPERAccess code: KU2X55ENAG	08/27/2008	2 x 5 5	\$7 65	CLDIS	\$0 00	7 5000%	\$84 15
PINEVILLE SUN							
Notice-Customer DepositAccess code: KU2X5AUGEN	08/14/2008	2 x 5	\$8 24	CLDIS	\$0 00	7 5000%	\$82 40
Notice-Customer DepositAccess code: KU2X5AUGEN	08/21/2008	2 x 5	\$8 24	CLDIS	\$0 00	7 5000%	\$82 40
Notice-Customer DepositAccess code: KU2X5AUGEN	08/28/2008	2 x 5	\$8 24	CLDIS	\$0 00	7 5000%	\$82 40
PRINCETON TIMES LEADER	-						
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$6 97	CLDIS	\$0 00	7 5000%	\$104 55
Notice-Customer DepositAccess code: KUB3X5ENUS	08/20/2008	3 x 5	\$6 97	CLDIS	\$0 00	7 5000%	\$104 55
Notice-Customer	08/27/2008	3 x 5	\$6 97	CLDIS	\$0 00	7 5000%	\$104 55

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Monday, September 08, 2008 11:31 AM

### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08085EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date			Rate Name	Color	Disc.	Total
DepositAccess code: KU83X5ENUS					, , , , , , , , , , , , , , , , , , ,		
PROVIDENCE JOURNAL-EN	TERPRISE						
Notice-Customer DepositAccess code: KU2X5AUGEN	08/14/2008	2 x 5	\$7.50	CLDIS	\$0 00	7 5000%	\$75 00
Notice-Customer DepositAccess code: KU2X5AUGEN	08/21/2008	2 x 5	\$7 50	CLDIS	\$0 00	7 5000%	\$75 00
Notice-Customer DepositAccess code: KU2X5AUGEN	08/28/2008	2 x 5	\$7 50	CLDIS	\$0 00	7 5000%	\$75 00
RICHMOND REGISTER							
Notice-Customer DepositAccess code: KU73X55ENU	08/13/2008	3 x 5 5	\$11 26	CLDIS	\$0 00	7 5000%	\$185.79
Notice-Customer DepositAccess code: KU73X55ENU	08/20/2008	3 x 5 5	\$11 26	CLDIS	\$0 00	7 5000%	\$185 79
Notice-Customer DepositAccess code: KU73X55ENU	08/27/2008	3 x 5 5	\$1126	CLDIS	\$0.00	7 5000%	\$185 79
RUSSELL SPRINGS TIMES-	JOURNAL						
Notice-Customer DepositAccess code: KU2X55ENAG	08/14/2008	2 x 5 5	\$6 50	CLDIS	\$0 00	7 5000%	\$7150
Notice-Customer DepositAccess code: KU2X55ENAG	08/21/2008	2 x 5 5	\$6 50	CLDIS	\$0.00	7 5000%	\$7150
Notice-Customer DepositAccess code:	08/28/2008	2 x 5 5	\$6 50	CLDIS	\$0 00	7 5000%	\$71 50

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

Monday, September 08, 2008 11:31 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08085EK0

Client KENTUCKY UTILITIES

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
KU2X55ENAG SEBREE BANNER	A	a and an office we a second control of a second		<u>2011-274 - Anno 2004 Anno 1064 anno 1064 anno 2004 anno 2004 anno 2004 anno 2004 anno 2004 anno 2004 anno 2004</u>	999 (1.1.) 4973 4973 (1.1.) (1.1.) - 1.1.)		
Notice-Customer DepositAccess code: KU2X55ENAG	08/14/2008	2 x 5 5	\$5 00	CLDIS	\$0 00	7 5000%	\$55 00
Notice-Customer DepositAccess code: KU2X55ENAG	08/21/2008	2 x 5 5	\$5 00	CLDIS	\$0 00	7 5000%	\$55 00
Notice-Customer DepositAccess code: KU2X55ENAG	09/04/2008	2 x 5 5	\$5 00	CLDIS	\$0.00	7 5000%	\$55 00
SHELBYVILLE SENTINEL-N	EWS						
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$12 4 1	CLDIS	\$0 00	7 5000%	\$186.15
Notice-Customer DepositAccess code: KU83X5ENUS	08/22/2008	3 x 5	\$12 41	CLDIS	\$0 00	7 5000%	\$186 15
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$12 41	CLDIS	\$0 00	7 5000%	\$186 15
SHEPHERDSVILLE PIONEE	R-NEWS						
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$1168	CLDIS	\$0 00	7 5000%	\$175 20
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$1168	CLDIS	\$0 00	7 5000%	\$175.20
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$11.68	CLDIS	\$0 00	7 5000%	\$175 20

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Monday, September 08, 2008 11:31 AM

### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08085EK0

Client KENTUCKY UTILITIES

#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total				
SMITHLAND LIVINGSTON L	SMITHLAND LIVINGSTON LEDGER										
Notice-Customer DepositAccess code: KU2X5AUGEN	08/20/2008	2 x 5	\$10 13	SAU	\$0.00	7 5000%	\$101 30				
Notice-Customer DepositAccess code: KU2X5AUGEN	08/27/2008	2 x 5	\$10 13	SAU	\$0.00	7.5000%	\$101 30				
Notice-Customer DepositAccess code: KU2X5AUGEN	09/03/2008	2 x 5	\$10 13	SAU	\$0 00	7.5000%	\$101 30				
SOMERSET COMMONWEA	LTH-JOURNA	L									
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$14 68	CLDIS	\$0.00	7 5000%	\$220 20				
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$14.68	CLDIS	\$0 00	7 5000%	\$220 20				
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$14.68	CLDIS	\$0 00	7 5000%	\$220 20				
SPRINGFIELD SUN	0011010000		<b></b>								
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 X 5	\$8.41	CLDIS	\$0 00	7 5000%	\$126 15				
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$8 41	CLDIS	\$0 00	7 5000%	\$126 15				
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$8 41	CLDIS	\$0 00	7.5000%	\$126 15				

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

Monday, September 08, 2008 11:31 AM

### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08085EK0

Client KENTUCKY UTILITIES

#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total				
STANFORD INTERIOR JOU	STANFORD INTERIOR JOURNAL										
Notice-Customer DepositAccess code: KU653X5ENU	08/14/2008	3 x 5	\$6 00	CLDIS	\$0.00	7 5000%	\$90 00				
Notice-Customer DepositAccess code: KU653X5ENU	08/21/2008	3 x 5	\$6 00	CLDIS	\$0 00	7 5000%	\$90 00				
Notice-Customer DepositAccess code: KU653X5ENU STURGIS NEWS	08/28/2008	3 x 5	\$6 00	CLDIS	\$0.00	7 5000%	\$90 00				
Notice-Customer DepositAccess code: KU2X55ENAG	08/13/2008	2 x 5 5	\$4.00	CLDIS	\$0 00	7 5000%	\$44 00				
Notice-Customer DepositAccess code: KU2X55ENAG	08/20/2008	2 x 5 5	\$4 00	CLDIS	\$0 00	7 5000%	\$44.00				
Notice-Customer DepositAccess code: KU2X55ENAG	08/27/2008	2 x 5.5	\$4 00	CLDIS	\$0 00	7 5000%	\$44 00				
TAYLORSVILLE SPENCER	MAGNET										
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$6.96	CLDIS	\$0.00	7 5000%	\$104 40				
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$6 96	CLDIS	\$0.00	7 5000%	\$104 40				
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$6.96	CLDIS	\$0.00	7.5000%	\$104 40				

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

Monday, September 08, 2008 11:31 AM

### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08085EK0

Client KENTUCKY UTILITIES

#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total	
THE ADVOCATE-MESSENGER								
Notice-Customer DepositAccess code: KU653X5ENU	08/13/2008	3 x 5	\$13.50	CLDIS	\$0.00	7 5000%	\$202.50	
Notice-Customer DepositAccess code: KU653X5ENU	08/20/2008	3 x 5	\$13 50	CLDIS	\$0 00	7 5000%	\$202 50	
Notice-Customer DepositAccess code: KU653X5ENU	08/27/2008	3 x 5	\$13.50	CLDIS	\$0.00	7.5000%	\$202 50	
THREE FORKS TRADITION								
Notice-Customer DepositAccess code: KU2X5AUGEN	08/13/2008	2 x 5	\$6 33	CLDIS	\$0.00	7 5000%	\$63 30	
Notice-Customer DepositAccess code: KU2X5AUGEN	08/20/2008	2 x 5	\$6 33	CLDIS	\$0 00	7 5000%	\$63 30	
Notice-Customer DepositAccess code: KU2X5AUGEN	08/27/2008	2 x 5	\$6 33	CLDIS	\$0 00	7 5000%	\$63 30	
VERSAILLES WOODFORD	SUN							
Notice-Customer DepositAccess code: KU2X55ENAG	08/14/2008	2 x 5 5	\$8 83	CLDIS	\$0 00	7 5000%	\$97 13	
Notice-Customer DepositAccess code: KU2X55ENAG	08/21/2008	2 x 5 5	\$8 83	CLDIS	\$0 00	7 5000%	\$97 13	
Notice-Customer DepositAccess code: KU2X55ENAG	08/28/2008	2 x 5 5	\$8.83	CLDIS	\$0 00	7 5000%	\$97 13	

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

Monday, September 08, 2008 11:31 AM

#### MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010

LOUISVILLE, KY 40202-

Order

Invoice

**PO Number** 08085EK0

Client **KENTUCKY UTILITIES** 

News	paper
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Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total		
WARSAW GALLATIN CO NEWS									
Notice-Customer DepositAccess code: KU2X5AUGEN	08/13/2008	2 x 5	\$5 68	CLDIS	\$0 00	7 5000%	\$56 80		
Notice-Customer DepositAccess code: KU2X5AUGEN	08/20/2008	2 x 5	\$5 68	CLDIS	\$0 00	7 5000%	\$56 80		
Notice-Customer DepositAccess code: KU2X5AUGEN	08/27/2008	2 x 5	\$5.68	CLDIS	\$0 00	7 5000%	\$56.80		
WHITLEY CITY MCCREARY	CO RECOR	C							
Notice-Customer DepositAccess code: KU73X55ENU	08/12/2008	3 x 5 5	\$5 78	CLDIS	\$0 00	7 5000%	\$95 37		
Notice-Customer DepositAccess code: KU73X55ENU	08/19/2008	3 x 5 5	\$5.78	CLDIS	\$0 00	7 5000%	\$95.37		
Notice-Customer DepositAccess code: KU73X55ENU	08/26/2008	3 x 5 5	\$5 78	CLDIS	\$0.00	7 5000%	\$95 37		
WHITLEY MCCREARY CO	VOICE								
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$5 50	CLDIS	\$0 00	7 5000%	\$82 50		
Notice-Customer DepositAccess code: KU83X5ENUS	08/21/2008	3 x 5	\$5 50	CLDIS	\$0 00	7 5000%	\$82 50		
Notice-Customer DepositAccess code: KU83X5ENUS	08/28/2008	3 x 5	\$5 50	CLDIS	\$0 00	7 5000%	\$82 50		

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Monday, September 08, 2008 11:31 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08085EK0

Client KENTUCKY UTILITIES

#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
WICKLIFFE ADVANCE YEO	MAN	<u></u>					n model in out to a ministration of a 1 to 10000
Notice-Customer DepositAccess code: KU2X5AUGEN	08/20/2008	2 x 5	\$10 13	SAU	\$0 00	7 5000%	\$101 30
Notice-Customer DepositAccess code: KU2X5AUGEN	08/27/2008	2 x 5	\$10 13	SAU	\$0.00	7.5000%	\$101 30
Notice-Customer DepositAccess code: KU2X5AUGEN	09/03/2008	2 x 5	\$10 13	SAU	\$0 00	7 5000%	\$101 30
WILLIAMSBURG NEWS-JO	URNAL						
Notice-Customer DepositAccess code: KU83X5ENUS	08/13/2008	3 x 5	\$15 84	CLDIS	\$0 00	7 5000%	\$237 60
Notice-Customer DepositAccess code: KU83X5ENUS	08/20/2008	3 x 5	\$15.84	CLDIS	\$0.00	7.5000%	\$237 60
Notice-Customer DepositAccess code: KU83X5ENUS	08/27/2008	3 x 5	\$15 84	CLDIS	\$0 00	7 5000%	\$237 60
WILLIAMSTOWN GRANT C	OUNTY NEWS	5					
Notice-Customer DepositAccess code: KU83X5ENUS	08/14/2008	3 x 5	\$9.12	CLDIS	\$0 00	7 5000%	\$136 80
Notice-Customer DepositAccess code: KU83X5ENUS	08/21/2008	3 x 5	\$9.12	CLDIS	\$0 00	7 5000%	\$136.80
Notice-Customer DepositAccess code: KU83X5ENUS	08/28/2008	3 x 5	\$9 12	CLDIS	\$0 00	7 5000%	\$136 80

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

Monday, September 08, 2008 11:31 AM

					<u> </u>		
Agency	MARY GILLES E.ON U.S. Ser 220 W. MAIN P.O. BOX 320 LOUISVILLE,	rvices, Inc. ST. 5TH FLC 10	OOR		PO Numb Order	er 08085	EK0
Client	KENTUCKY L	ITILITIES					
Newspap	er						
Capti	ion	Run Date	Ad Size	Rate	Rate Name	Color	Dis
Depos	TER SUN -Customer sitAccess code: X55ENU	08/13/2008	3 x 5 5	\$13 92	CLDIS	\$0 00	7 5000
Depos	e-Customer sitAccess code:	08/20/2008	3 x 5 5	\$13 92	CLDIS	\$0.00	7.5000

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
WINCHESTER SUN							
Notice-Customer DepositAccess code: KU73X55ENU	08/13/2008	3 x 5 5	\$13 92	CLDIS	\$0 00	7 5000%	\$229 68
Notice-Customer DepositAccess code: KU73X55ENU	08/20/2008	3 x 5.5	\$13 92	CLDIS	\$0.00	7.5000%	\$229 68
Notice-Customer DepositAccess code: KU73X55ENU	08/27/2008	3 x 5 5	\$13 92	CLDIS	\$0.00	7 5000%	\$229 68
				Total Adve	rtising		\$48,177.21
				Discounts			\$2,784 11
				Tax: USA			\$0 00
				Total Invoi	ce		\$45,393 10
				Payments			\$0 00
				Adjustmen	its		\$0 00
				Balance D	ue		\$45,393 10

Invoice

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

Thursday, August 21, 2008 10:12 AM

#### Invoice MARY GILLESPIE E.ON U.S. Services, Inc **PO Number** Agency 220 W. MAIN ST. 5TH FLOOR Order 08082EK0 P.O. BOX 32010 LOUISVILLE, KY 40202-Client **KENTUCKY UTILITIES** Newspaper Run Date Ad Size Rate Rate Name Color Caption Disc. Total BARBOURVILLE MOUNTAIN ADVOCATE Page 1--Notice to 07/24/2008 9 x 21 5 \$11.80 CLDIS \$0.00 7 5000% \$2,283 30 customers-Access code: ENUSALLNTC Page 2--Notice to 07/24/2008 9 x 12 \$11.80 CLDIS \$0.00 7 5000% \$1,274 40 customers-Access code: **ENUSALLNTC** Page 1--Notice to 07/31/2008 9 x 21 5 \$1180 CLDIS \$0.00 7 5000% \$2,283 30 customers-Access code: ENUSALLNTC Page 2--Notice to 07/31/2008 9 x 12 \$11.80 CLDIS \$0.00 7 5000% \$1,274 40 customers-Access code: ENUSALLNTC Page 1--Notice to 08/07/2008 9 x 21 5 \$11.80 CLDIS \$0.00 7 5000% \$2,283 30 customers-Access code: ENUSALLNTC 08/07/2008 9 x 12 Page 2--Notice to \$11.80 CLDIS \$0.00 7 5000% \$1,274 40 customers-Access code: **ENUSALLNTC** BARDSTOWN KENTUCKY STANDARD Page 1-Notice to 07/23/2008 8 x 21 5 \$17.63 CLDIS \$0.00 7 5000% \$3,032 36 customers-Access code: ENUSALLNTC Page 2-Notice to 07/23/2008 8 x 12 \$17.63 CLDIS \$0.00 7 5000% \$1,692.48 customers-Access code: ENUSALLNTC 07/30/2008 8 x 21 5 Page 1-Notice to \$17.63 CLDIS \$0.00 7 5000% \$3,032.36 customers-Access code: ENUSALLNTC Page 2-Notice to 07/30/2008 8 x 12 \$17.63 CLDIS \$0.00 7 5000% \$1,692.48 customers-Access code:

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

Thursday, August 21, 2008 10:12 AM

				nvoic	е			
Agency	MARY GILLES E.ON U.S. Serv 220 W MAIN S P.O. BOX 3201 LOUISVILLE, K	rices, Inc. T. 5TH FLO 0	OR		PO Number Order	08082	EK0	
Client	KENTUCKY UT	ILITIES						
Newspape Captio		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Page 1 custorr	ALLNTC -Notice to ners-Access code: ALLNTC	08/06/2008	8 x 21 5	\$17 63	CLDIS	\$0 00	7 5000%	\$3,032 36
Page 2 custom	2-Notice to ners-Access code: ALLNTC	08/06/2008	8 x 12	\$17 63	CLDIS	\$0 00	7 5000%	\$1,692 48
Page 1 custon	L CARLISLE CO N INotice to ners-Access code: ALLNTC	IEWS 07/23/2008	6 x 21	\$10 13	SAU	\$0 00	7 5000%	\$1,276 38
custon	2Notice to nersAccess code: ALLNTC	07/23/2008	6 x 12	\$10.13	SAU	\$0 00	7 5000%	\$729 36
custon	I–Notice to ners–Access code: ALLNTC	07/30/2008	6 x 21	\$10.13	SAU	\$0.00	7 5000%	\$1,276 38
custon	2Notice to ners-Access code: ALLNTC	07/30/2008	6 x 12	\$10 13	SAU	\$0 00	7 5000%	\$729 36
custon	1Notice to ners—Access code: ALLNTC	08/06/2008	6 x 21	\$10 13	SAU	\$0 00	7 5000%	\$1,276 38
custon	2Notice to ners—Access code: ALLNTC	08/06/2008	6 x 12	\$10 13	SAU	\$0 00	7 5000%	\$729 36
	L CARLISLE WEE							
custor	1Notice to nersAccess code: ALLNTC	07/23/2008	6 x 21	\$12 66	CLDIS	\$0 00	7 5000%	\$1,595 16
Page	2Notice to	07/23/2008	6 x 12	\$12.66	CLDIS	\$0 00	7.5000%	\$911 52

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.



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

Thursday, August 21, 2008 10:12 AM

				Invoic	e			
Agency	MARY GILLES E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. T. 5TH FLC 0	OR		PO Number Order	08082	EK0	92700.000.000.000.000.000
Client	KENTUCKY UT	ILITIES						
Newspap Capti		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUS Page custor	mers-Access code: ALLNTC 1Notice to mers-Access code: ALLNTC	07/30/2008	6 x 21	\$1266	CLDIS	\$0 00	7 5000%	\$1,595 16
Page custo	2Notice to mersAccess code: GALLNTC	07/30/2008	6 x 12	\$12 66	CLDIS	\$0.00	7 5000%	\$911 52
custo	1Notice to mersAccess code: GALLNTC	08/06/2008	6 x 21	\$12.66	CLDIS	\$0.00	7.5000%	\$1,595 16
custo ENUS	2Notice to mersAccess code: SALLNTC	08/06/2008	6 x 12	\$12 66	CLDIS	\$0 00	7 5000%	\$911 52
Page custo	ILLE ENTERPRISE 1Notice to mers-Access code: SALLNTC	07/24/2008	6 x 21	\$5 00	CLDIS	\$0 00	7 5000%	\$630 00
Page custo	2Notice to mersAccess code: SALLNTC	07/24/2008	6 x 12	\$5 00	CLDIS	\$0.00	7 5000%	\$360 00
custo	1Notice to mersAccess code: SALLNTC	07/31/2008	6 x 21	\$5 00	CLDIS	\$0 00	7 5000%	\$630 00
custo	2Natice to mers—Access code: SALLNTC	07/31/2008	6 x 12	\$5 00	CLDIS	\$0 00	7 5000%	\$360 00
custo	1Notice to mers—Access code: SALLNTC	08/07/2008	6 x 21	\$5 00	CLDIS	\$0 00	7 5000%	\$630 00
Page	2Notice to	08/07/2008	6 x 12	\$5 00	CLDIS	\$0 00	7 5000%	\$360 00

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Thursday, August 21, 2008 10:12 AM

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Agency	MARY GILLES E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. ST. 5TH FLC 0	OOR		PO Numb Order	er 08082	EK0	gan an a
Client	KENTUCKY UT	FILITIES						
Newspap Capti		Run Date	Ad Size	Rate	Rate Name	Color	Disc,	Total
	mers-Access code: ALLNTC							
BEDFORD	O TRIMBLE BANNER							
custor	1Notice to mersAccess code: SALLNTC	07/23/2008	8 x 21.5	\$4.70	CLDIS	\$0 00	0 0000%	\$808 40
custo	2Notice to mers-Access code: SALLNTC	07/23/2008	8 x 12	\$4 70	CLDIS	\$0 00	0.0000%	\$451 20
custo	1Notice to mersAccess code: SALLNTC	07/30/2008	8 x 21.5	\$4 70	CLDIS	\$0.00	0 0000%	\$808 40
custo	2Notice to mersAccess code: SALLNTC	07/30/2008	8 x 12	\$4 70	CLDIS	\$0 00	0 0000%	\$451 20
custo	1Notice to mersAccess code: SALLNTC	08/06/2008	8 x 21 5	\$4 70	CLDIS	\$0 00	0 0000%	\$808 40
custo	2Notice to mersAccess code: SALLNTC	08/06/2008	8 x 12	\$4.70	CLDIS	\$0 00	0 0000%	\$451 20
BEREA C	ITIZEN							
custo	1Notice to mers—Access code: SALLNTC	07/24/2008	8 x 21	\$6.90	CLDIS	\$0 00	7 5000%	\$1,159 20
custo	2Notice to mers–Access code: SALLNTC	07/24/2008	8 x 12	\$6 90	CLDIS	\$0 00	7 5000%	\$662 40
Page custo	1Notice to mers—Access code: SALLNTC	07/31/2008	8 x 21	\$6.90	CLDIS	\$0 00	7.5000%	\$1,159 20

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

Thursday, August 21, 2008 10:12 AM

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Agency	MARY GILLESI E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. ST. 5TH FLO 0	OR		PO Numb Order	oer 08082	EK0	
Client	KENTUCKY UT	TILITIES						
Newspap Captio		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
custom	2Notice to ners-Access code: ALLNTC	07/31/2008	8 x 12	\$6 90	CLDIS	\$0 00	7.5000%	\$662 40
custon	Notice to nersAccess code: ALLNTC	08/07/2008	8 x 21	\$6.90	CLDIS	\$0 00	7 5000%	\$1,159 20
custon	2-Notice to ners-Access code: ALLNTC	08/07/2008	8 x 12	\$6.90	CLDIS	\$0.00	7 5000%	\$662 40
BRANDEN	BURG MEADE CO	MESSENGE	R					
custon	INotice to nersAccess code: ALLNTC	07/23/2008	8 x 21 25	\$9 50	CLDIS	\$0 00	7.5000%	\$1,615 00
custon	2Notice to nersAccess code: ALLNTC	07/23/2008	8 x 12	\$9 50	CLDIS	\$0 00	7.5000%	\$912 00
custon	1Notice to ners—Access code: ALLNTC	07/30/2008	8 x 21 25	\$9 50	CLDIS	\$0 00	7 5000%	\$1,615 00
custon	2Notice to nersAccess code: ALLNTC	07/30/2008	8 x 12	\$9 50	CLDIS	\$0 00	7 5000%	\$912 00
Page <sup>-</sup> custor	1Notice to ners-Access code: ALLNTC	08/06/2008	8 x 21 25	\$9 50	CLDIS	\$0 00	7.5000%	\$1,615 00
Page 2 custor	2Notice to nersAccess code: ALLNTC	08/06/2008	8 x 12	\$9 50	CLDIS	\$0 00	7 5000%	\$912 00

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Thursday, August 21, 2008 10:12 AM

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Agency	MARY GILLES E.ON U.S. Sen 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. ST. 5TH FLC 10	OOR		PO Numb Order	er 08082	EK0	
Client	KENTUCKY U	TILITIES						
Newspa Capt		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Page custo	urg News Standard 1Notice to mers-Access code: SALLNTC	07/25/2008	8 x 21 5	\$7 00	CLDIS	\$0 00	7 5000%	\$1,204 00
Page custo	2Notice to mers-Access code: SALLNTC	07/25/2008	8 x 12	\$7.00	CLDIS	\$0 00	7 5000%	\$672 00
Page custo	1Notice to mers-Access code: SALLNTC	08/01/2008	8 x 21 5	\$7.00	CLDIS	\$0 00	7 5000%	\$1,204 00
custo	2Notice to mers–Access code: SALLNTC	08/01/2008	8 x 12	\$7.00	CLDIS	\$0 00	7 5000%	\$672 00
custo	e 1Notice to omers–Access code: SALLNTC	08/08/2008	8 x 21 5	\$7.00	CLDIS	\$0 00	7 5000%	\$1,204 00
custo	2Notice to mers-Access code: SALLNTC	08/08/2008	8 x 12	\$7 00	CLDIS	\$0.00	7 5000%	\$672 00
Page	VILLE BRACKEN C 1Notice to mers-Access code: SALLNTC	07/24/2008	6 x 21 5	\$4 00	CLDIS	\$0 00	7 5000%	\$516 00
custo	2Notice to omers-Access code: SALLNTC	07/24/2008	6 x 12	\$4 00	CLDIS	\$0 00	7 5000%	\$288 00
custo	e 1Notice to omers-Access code: SALLNTC	07/31/2008	6 x 21.5	\$4 00	CLDIS	\$0 00	7 5000%	\$516 00
	e 2Notice to omersAccess code:	07/31/2008	6 x 12	\$4 00	CLDIS	\$0 00	7 5000%	\$288 00

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

Thursday, August 21, 2008 10:12 AM

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Agency	MARY GILLES E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	rices, Inc. T. 5TH FLO 0	OR		PO Numi Order	ber 08082	ΞΚΟ	
Client	KENTUCKY UT	ILITIES						
Newspape Captic		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Page 1 custom	ALLNTC Notice to nersAccess code: ALLNTC	08/07/2008	6 x 21 5	\$4 00	CLDIS	\$0 00	7.5000%	\$516 00
custom	Notice to nersAccess code: ALLNTC	08/07/2008	6 x 12	\$4 00	CLDIS	\$0 00	7 5000%	\$288 00
Page 1 custor	/ILLE EDMONSON iNotice to nersAccess code: ALLNTC	NEWS 07/24/2008	8 x 21	\$6 33	CLDIS	\$0 00	7 5000%	\$1,063 44
custor	2Notice to nersAccess code: ALLNTC	07/24/2008	8 x 12	\$6 33	CLDIS	\$0 00	7 5000%	\$607 68
custon	INotice to ners-Access code: ALLNTC	07/31/2008	8 x 21	\$6 33	CLDIS	\$0.00	7 5000%	\$1,063 44
custon	2Notice to nersAccess code: ALLNTC	07/31/2008	8 x 12	\$6 33	CLDIS	\$0 00	7 5000%	\$607 68
custon	1Notice to ners—Access code: ALLNTC	08/07/2008	8 x 21	\$6 33	CLDIS	\$0 00	7 5000%	\$1,063 44
custon	2Notice to ners—Access code: ALLNTC	08/07/2008	8 x 12	\$6 33	CLDIS	\$0 00	7 5000%	\$607 68
CALHOUN	MCLEAN CO NE	NS						
custon	1Notice to nersAccess code: ALLNTC	07/24/2008	10 x 21	\$6 33	CLDIS	\$0 00	7 5000%	\$1,329 30
Page 2	2Notice to	07/24/2008	10 x 12	\$6 33	CLDIS	\$0 00	7 5000%	\$759 60

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

Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

**PO Number** Order 08082EK0

ewspaper Caption	Run Date	Ad Size	Rate	Rate Name	Color	Dísc.	Total
customers-Access code: ENUSALLNTC							
Page 1Notice to customersAccess code: ENUSALLNTC	07/31/2008	10 x 21	\$6 33	CLDIS	\$0 00	7.5000%	\$1,329 30
Page 2Notice to customers-Access code: ENUSALLNTC	07/31/2008	10 x 12	\$6.33	CLDIS	\$0 00	7 5000%	\$759 60
Page 1Notice to customers–Access code: ENUSALLNTC	08/07/2008	10 x 21	\$6 33	CLDIS	\$0 00	7 5000%	\$1,329 30
Page 2Notice to customers-Access code: ENUSALLNTC	08/07/2008	10 x 12	\$6 33	CLDIS	\$0 00	7 5000%	\$759 60
CAMPBELLSVILLE CENTRAL	. KY NEWS J	OURNAL					
Page 1Notice to customersAccess code: ENUSALLNTC	07/24/2008	8 x 21 5	\$11 22	CLDIS	\$0 00	7 5000%	\$1,929.84
Page 2Notice to customers–Access code: ENUSALLNTC	07/24/2008	8 x 12	\$11.22	CLDIS	\$0 00	7 5000%	\$1,077 12
Page 1Notice to customersAccess code: ENUSALLNTC	07/31/2008	8 x 21.5	\$11.22	CLDIS	\$0 00	7 5000%	\$1,929 84
Page 2Notice to customers-Access code: ENUSALLNTC	07/31/2008	8 x 12	\$1122	CLDIS	\$0 00	7 5000%	\$1,077 12
Page 1Notice to customersAccess code: ENUSALLNTC	08/07/2008	8 x 21 5	\$11 22	CLDIS	\$0 00	7 5000%	\$1,929 84
Page 2Notice to	08/07/2008	8 x 12	\$11 22	CLDIS	\$0 00	7 5000%	\$1,077 12

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

Thursday, August 21, 2008 10:12 AM

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Agency	MARY GILLES E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. ST. 5TH FLO 0	OR		PO Numk Order	oer 08082	EK0	<b>an Talak Nan Cirk Kanan Kanan Kanan</b> Kanan Kan
Client	KENTUCKY UT	FILITIES						
Newspap Captio		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUS/ CARLISLE Page 1 custon ENUS/ Page 2 custon ENUS/	ners-Access code: ALLNTC MERCURY 1-Notice to ners-Access code: ALLNTC 2-Notice to ners-Access code: ALLNTC	07/23/2008 07/23/2008	6 x 12	\$6 50	CLDIS CLDIS	\$0.00 \$0.00	7 5000% 7 5000%	\$838 50 \$468 00
custon ENUS Page 2 custon	1-Notice to ners—Access code: ALLNTC 2-Notice to ners—Access code: ALLNTC	07/30/2008 07/30/2008		• - · • •	CLDIS	\$0 00 \$0 00	7 5000% 7 5000%	\$838 50 \$468 00
Page custor ENUS	1-Notice to ners-Access code: ALLNTC 2-Notice to	08/06/2008		•	CLDIS	\$0 00 \$0 00	7 5000% 7 5000%	\$838 50 \$468 00
custor ENUS	mers-Access code: ALLNTC TON NEWS-DEMC			•••••	01010	<i>\$</i> ,,,,,,	1 000070	
custor ENUS	1Notice to mersAccess code: ALLNTC				CLDIS	\$0 00	0 0000%	\$1,238.40
custor ENUS Page custor	2Notice to mersAccess code: ALLNTC 1Notice to mersAccess code: ALLNTC	07/30/2008			CLDIS	\$0 00 \$0 00	0 0000% 0 0000%	\$691 20 \$1,238 40

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

Thursday, August 21, 2008 10:12 AM

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Agency	MARY GILLES E.ON U.S. Serv 220 W. MAIN S	vices, Inc.			PO Numb Order	er 08082	EKU	
	P.O. BOX 3201 LOUISVILLE, K	0		Order	00082			
Client	KENTUCKY UT	TLITIES						
Newspape Captic		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
custor	2Notice to nersAccess code: ALLNTC	07/30/2008	8 x 12	\$7 20	CLDIS	\$0.00	0 0000%	\$691.20
custom	Notice to ners-Access code: ALLNTC	08/06/2008	8 x 21 5	\$7 20	CLDIS	\$0 00	0 0000%	\$1,238 40
custon	2Notice to nersAccess code: ALLNTC	08/06/2008	8 x 12	\$7 20	CLDIS	\$0 00	0.0000%	\$691.20
DAVE CITY	Y BARREN CO PR	OGRESS						
custon	INotice to ners–Access code: ALLNTC	07/23/2008	8 x 21	\$14 60	CLDIS	\$0.00	7.5000%	\$2,452.80
custon	2Notice to nersAccess code: ALLNTC	07/23/2008	8 x 12	\$14 60	CLDIS	\$0 00	7 5000%	\$1,401 60
Page 1 custon	1Notice to ners-Access code: ALLNTC	07/30/2008	8 x 21	\$14.60	CLDIS	\$0 00	7 5000%	\$2,452 80
custon	2Notice to nersAccess code: ALLNTC	07/30/2008	8 x 12	\$14 60	CLDIS	\$0 00	7 5000%	\$1,401 60
Page : custon	1Notice to ners-Access code: ALLNTC	08/06/2008	8 x 21	\$14 60	CLDIS	\$0 00	7 5000%	\$2,452.80
custor	2Notice to ners-Access code: ALLNTC	08/06/2008	8 x 12	\$14 60	CLDIS	\$0.00	7 5000%	\$1,401 60

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Thursday, August 21, 2008 10:12 AM

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Agen	MARY GILLES cy E.ON U.S. Sen 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. ST. 5TH FLC 0	OOR		PO Num Order	ber 08082	EK0	
Clien	t KENTUCKY U	FILITIES						
News	paper							
С	aption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Pi	RAL CITY LEADER NE age 1Notice to ustomers-Access code: NUSALLNTC	WS 07/23/2008	7 x 21	\$6 00	CLDIS	\$0 00	7 5000%	\$882 00
cl	age 2Notice to ustomers-Access code: NUSALLNTC	07/23/2008	7 x 12	\$6.00	CLDIS	\$0 00	7 5000%	\$504 00
CL	age 1Notice to ustomers–Access code: NUSALLNTC	07/30/2008	7 x 21	\$6 00	CLDIS	\$0 00	7 5000%	\$882 00
CI	age 2Notice to ustomers-Access code: NUSALLNTC	07/30/2008	7 x 12	\$6 00	CLDIS	\$0 00	7 5000%	\$504 00
P	age 1Notice to ustomers-Access code: NUSALLNTC	08/06/2008	7 x 21	\$6 00	CLDIS	\$0 00	7 5000%	\$882 00
C	age 2Notice to ustomers-Access code: NUSALLNTC	08/06/2008	7 x 12	\$6 00	CLDIS	\$0 00	7 5000%	\$504 00
	RAL CITY TIMES-ARG	US						
C	age 1Notice to ustomers–Access code: NUSALLNTC	07/23/2008	6 x 21	\$3 52	CLDIS	\$0.00	7 5000%	\$443 52
C	age 2Notice to ustomers—Access code: NUSALLNTC	07/23/2008	6 x 12	\$3 52	CLDIS	\$0 00	7 5000%	\$253 44
C	age 1Notice to ustomers-Access code: NUSALLNTC	07/30/2008	6 x 21	\$3 52	CLDIS	\$0 00	7 5000%	\$443 52
P	age 2Notice to ustomers-Access code	07/30/2008	6 x 12	\$3 52	CLDIS	\$0 00	7 5000%	\$253 44

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Agency	MARY GILLES E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. ST. 5TH FLC 0	OR		PO Number Order	08082	ΈK0	An an in a point of a second
Client	KENTUCKY UT	FILITIES						
Newspap Capti		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Page custor	ALLNTC 1Notice to ners–Access code: ALLNTC	08/06/2008	6 x 21	\$3.52	CLDIS	\$0 00	7 5000%	\$443.52
custor	2Notice to ners–Access code: ALLNTC	08/06/2008	6 x 12	\$3 52	CLDIS	\$0 00	7 5000%	\$253 44
CLINTON	HICKMAN CO GAZ	ZETTE						
custor	1Notice to mers-Access code: ALLNTC	07/23/2008	6 x 21	\$6.80	CLDIS	\$0 00	7 5000%	\$856 80
custor	2Notice to mersAccess code: ALLNTC	07/23/2008	6 x 12	\$6 80	CLDIS	\$0 00	7 5000%	\$489 60
custor	1Notice to mers–Access code: ALLNTC	07/30/2008	6 x 21	\$6 80	CLDIS	\$0 00	7 5000%	\$856 80
custor	2Notice to mersAccess code: SALLNTC	07/30/2008	6 x 12	\$6 80	CLDIS	\$0 00	7 5000%	\$489 60
custor	1Notice to mers-Access code: GALLNTC	08/06/2008	6 x 21	\$6 80	CLDIS	\$0 00	7 5000%	\$856 80
Page custor	2Notice to mers-Access code: SALLNTC	08/06/2008	6 x 12	\$6 80	CLDIS	\$0 00	7.5000%	\$489.60
COLUMBI	A ADAIR PROGRE	SS						
custo	1Notice to mers-Access code: SALLNTC	07/24/2008	6 x 21 25	\$7 52	CLDIS	\$0 00	7 5000%	\$958 80
Page	2Notice to	07/24/2008	6 × 12	\$7 52	CLDIS	\$0 00	7 5000%	\$541 44

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Agency	MARY GILLES E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. T. 5TH FLC 0	FLOOR Order			08082		
Client	KENTUCKY UT	TILITIES						
Newspap Capti		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUS Page 2 custor	nersAccess code: ALLNTC 2Notice to nersAccess code: ALLNTC	07/31/2008	6 x 12	\$7 52	CLDIS	\$0.00	7 5000%	\$541 44
Page custor	1Notice to ners-Access code: ALLNTC	07/31/2008	6 x 21 25	\$7 52	CLDIS	\$0 00	7 5000%	\$958 80
custor	1Notice to ners-Access code: ALLNTC	08/07/2008	6 x 21 25	\$7 52	CLDIS	\$0 00	7 5000%	\$958 80
custor ENUS	2Notice to nersAccess code: ALLNTC IMES-TRIBUNE	08/07/2008	6 x 12	\$7 52	CLDIS	\$0 00	7 5000%	\$541 44
Page custor	1Notice to mersAccess code: ALLNTC	07/23/2008	9 x 21	\$12 54	CLDIS	\$0 00	7 5000%	\$2,370 06
custor	2Notice to mersAccess code: ALLNTC	07/23/2008	9 x 12	\$12 54	CLDIS	\$0.00	7 5000%	\$1,354 32
custor	1Notice to mers-Access code: ALLNTC	07/30/2008	9 x 21	\$12 54	CLDIS	\$0 00	7 5000%	\$2,370 06
Page : custor	2Notice to mers—Access code: ALLNTC	07/30/2008	9 x 12	\$12 54	CLDIS	\$0 00	7 5000%	\$1,354.32
Page custor	1Notice to mers-Access code: GALLNTC	08/06/2008	9 x 21	\$12 54	CLDIS	\$0.00	7 5000%	\$2,370 06
	2Notice to	08/06/2008	9 x 12	\$12 54	CLDIS	\$0 00	7 5000%	\$1,354.32

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.



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

Thursday, August 21, 2008 10:12 AM

				Invoic	е			
Agency E.C 220 P.C	RY GILLES N U.S. Sen W MAIN S BOX 3201 JISVILLE, K	vices, Inc. 9T. 5TH FLO 0	OR		PO Numb Order	er 08082	EK0	Kanan ka Calver da La Angele e construction de Calver (de
Client KEI	NTUCKY UT	TILITIES						
Newspaper Caption		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUSALLN Page 2Not customers ENUSALLN Page 1Not	C RI-CITY NEV ce to Access code: C ce to Access code: C	07/23/2008 07/23/2008 07/30/2008 08/06/2008 08/06/2008 07/24/2008 07/24/2008	6 x 12 6 x 21 5 6 x 12 6 x 21 5 6 x 12 8 x 21 5 8 x 21 5 8 x 12	\$6 17 \$6 17 \$6 17 \$6 17 \$6 17 \$6 17 \$8 94 \$8 94	CLDIS CLDIS CLDIS CLDIS CLDIS CLDIS CLDIS CLDIS	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	<ul> <li>7 5000%</li> </ul>	\$795 93 \$444 24 \$795 93 \$444 24 \$795 93 \$444 24 \$1,537 68 \$858 24 \$1,537 68

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.



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

Thursday, August 21, 2008 10:12 AM

				Invoic	e				
Agency	MARY GILLES E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. ST. 5TH FLC 0	OR		PO Number Order	08082	08082EK0		
Client	KENTUCKY UI	TILITIES							
Newspap	er								
Capti	on	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total	
custon	2Notice to nersAccess code: ALLNTC	07/31/2008	8 x 12	\$8 94	CLDIS	\$0 00	7 5000%	\$858 24	
custon	1Notice to ners–Access code: ALLNTC	08/07/2008	8 x 21 5	\$8 94	CLDIS	\$0 00	7.5000%	\$1,537 68	
custor	2Notice to ners—Access code: ALLNTC	08/07/2008	8 x 12	\$8 94	CLDIS	\$0 00	7 5000%	\$858 24	
DAWSON	SPRINGS PROGRI	ESS							
custor	1Notice to ners-Access code: ALLNTC	07/24/2008	8 x 21	\$4 50	CLDIS	\$0 00	7 5000%	\$756 00	
custor	2Notice to nersAccess code: ALLNTC	07/24/2008	8 x 12	\$4 50	CLDIS	\$0.00	7 5000%	\$432 00	
custor	1Notice to ners-Access code: ALLNTC	07/31/2008	8 x 21	\$4.50	CLDIS	\$0 00	7 5000%	\$756.00	
Page 2 custor	2Notice to nersAccess code: ALLNTC	07/31/2008	8 x 12	\$4 50	CLDIS	\$0 00	7 5000%	\$432 00	
Page custor	1Notice to ners-Access code: ALLNTC	08/07/2008	8 x 21	\$4 50	CLDIS	\$0.00	7 5000%	\$756 00	
custor	2Notice to ners-Access code: ALLNTC	08/07/2008	8 x 12	\$4.50	CLDIS	\$0 00	7 5000%	\$432 00	

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

Thursday, August 21, 2008 10:12 AM

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Agency	MARY GILLES E.ON U.S. Sen 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. ST. 5TH FLC 0	OOR		PO Number Order	08082	EK0	ennen mittertinet konstructuren for
Client	KENTUCKY UT	TILITIES						
Newspar	per							
Capt	ion	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Page custo	LE HERALD-LEDGE 1Notice to mers–Access code: SALLNTC	R 07/23/2008	8 x 21 25	\$5 25	CLDIS	\$0 00	7 5000%	\$892 50
custo	2Notice to mers-Access code: SALLNTC	07 <b>/</b> 23/2008	8 x 12	\$5 25	CLDIS	\$0 00	7.5000%	\$504 00
custo	1Notice to mersAccess code: SALLNTC	07/30/2008	8 x 21 25	\$5 25	CLDIS	\$0 00	7 5000%	\$892 50
custo	2Notice to mers-Access code: SALLNTC	07/30/2008	8 x 12	\$5 25	CLDIS	\$0 00	7 5000%	\$504 00
custo	1Notice to mers-Access code: SALLNTC	08/06/2008	8 x 21 25	\$5.25	CLDIS	\$0 00	7.5000%	\$892 50
custo	2Notice to mersAccess code: SALLNTC	08/06/2008	8 x 12	\$5.25	CLDIS	\$0 00	7.5000%	\$504 00
	ON HERALD-NEWS							
custo	: 1Notice to mers-Access code: SALLNTC	07/23/2008	6 x 21	\$14 60	CLDIS	\$0.00	7 5000%	\$1,839 60
custo	2Notice to mers-Access code: SALLNTC	07/23/2008	6 x 12	\$14 60	CLDIS	\$0 00	7 5000%	\$1,051 20
custo	e 1Notice to omersAccess code: SALLNTC	07/30/2008	6 x 21	\$14 60	CLDIS	\$0 00	7 5000%	\$1,839 60
	2Notice to mersAccess code:	07/30/2008	6 x 12	\$14 60	CLDIS	\$0.00	7 5000%	\$1,051 20

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

Thursday, August 21, 2008 10:12 AM

#### Invoice MARY GILLESPIE Agency E.ON U.S. Services, Inc. **PO Number** 220 W. MAIN ST. 5TH FLOOR Order 08082EK0 P.O. BOX 32010 LOUISVILLE, KY 40202-Client **KENTUCKY UTILITIES** Newspaper Caption Run Date Ad Size Rate Rate Name Color Disc. Total **ENUSALLNTC** Page 1--Notice to 08/06/2008 6 x 21 \$14.60 CLDIS 7.5000% \$0.00 \$1,839 60 customers-Access code: **ENUSALLNTC** Page 2--Notice to 08/06/2008 6 x 12 \$14.60 CLDIS \$0.00 7 5000% \$1,051 20 customers-Access code: ENUSALLNTC ELIZABETHTOWN HARDIN CO INDEPENDENT Page 1--Notice to 07/24/2008 5 x 15 5 \$7 25 CLDIS \$0.00 7 5000% \$561.88 customers-Access code: ENUSHRDNTC Page 2--Notice to 07/24/2008 5 x 15 5 \$7 25 CLDIS \$0.00 7 5000% \$561 88 customers--Access code: ENUSHRDNTC Page 3--Notice to 07/24/2008 2 x 6 75 \$7 25 CLDIS \$0.00 7 5000% \$97 88 customers-Access code: ENUSHRDNTC Page 1--Notice to 07/31/2008 5 x 15 5 \$7 25 CLDIS \$0.00 7 5000% \$561.88 customers-Access code: ENUSHRDNTC Page 2--Notice to 07/31/2008 5 x 15 5 \$7 25 CLDIS \$0 00 7 5000% \$561.88 customers-Access code: **ENUSHRDNTC** 07/31/2008 2 x 6.75 Page 3--Notice to \$7 25 CLDIS \$0.00 7 5000% \$97 88 customers-Access code: **ENUSHRDNTC** Page 1--Notice to 08/07/2008 5 x 15 5 \$7 25 CLDIS \$0.00 7 5000% \$561 88 customers-Access code: ENUSHRDNTC 08/07/2008 5 x 15 5 Page 2--Notice to \$7 25 CLDIS \$0.00 7 5000% \$561.88

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.

customers-Access code:



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

Thursday, August 21, 2008 10:12 AM

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Agency	E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202- KENTUCKY UTILITIES			PO Number Order	08082	EK0	ντη το ποιοτοριατικό το στο στο στο στο στο στο στο στο στο
Client	KENTUCKY UT	TILITIES						
Newspap Capti		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Page custor ENUS	HRDNTC 3Notice to ners–Access code: HRDNTC	08/07/2008	2 x 6 75	\$7.25	CLDIS	\$0.00	7 5000%	\$97 88
Page custor	HTOWN NEWS-EN 1Notice to ners-Access code: ALLNTC	ITERPRISE 07/23/2008	8 x 21 5	\$22 05	CLDIS	\$0 00	7 5000%	\$3,792 60
Page: custor	2Notice to mers-Access code: ALLNTC	07/23/2008	8 x 12	\$22 05	CLDIS	\$0 00	7.5000%	\$2,116.80
custor	1Notice to mersAccess code: ALLNTC	07/30/2008	8 x 21 5	\$22 05	CLDIS	\$0 00	7 5000%	\$3,792 60
custor	2Notice to mers-Access code: ALLNTC	07/30/2008	8 x 12	\$22 05	CLDIS	\$0 00	7 5000%	\$2,116 80
custo	1Notice to mers-Access code: SALLNTC	08/06/2008	8 x 21.5	\$22 05	CLDIS	\$0.00	7 5000%	\$3,792 60
custo ENUS	2Notice to mers—Access code: SALLNTC TH OUTLOOK	08/06/2008	8 x 12	\$22 05	CLDIS	\$0.00	7 5000%	\$2,116 80
Page custo	1Notice to mersAccess code: SALLNTC	07/22/2008	6 x 21 5	\$13 94	CLDIS	\$0 00	7.5000%	\$1,798 26
custo	2Notice to mers–Access code: SALLNTC	07/22/2008	6 x 12	\$13 94	CLDIS	\$0 00	7 5000%	\$1,003 68
Page	1Notice to	07/29/2008	6 x 21 5	\$13 94	CLDIS	\$0 00	7 5000%	\$1,798 26

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

Thursday, August 21, 2008 10:12 AM

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Agency	MARY GILLES E.ON U.S. Services 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. T. 5TH FLC 0	ÞOR		PO Number Order	08082	EK0	ntesta fitta mutale proprieta i presi
Client	KENTUCKY UT	<b>TILITIES</b>						
Newspa Cap	aper otion	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENU Pag	tomers–Access code: JSALLNTC je 2Notice to tomers–Access code:	07/29/2008	6 x 12	\$13 94	CLDIS	\$0 00	7 5000%	\$1,003 68
ENL Pag cust	JSALLNTC ie 1Notice to tomers-Access code: JSALLNTC	08/05/2008	6 x 21.5	\$13 94	CLDIS	\$0 00	7.5000%	\$1,798 26
Pag cust	Je 2Notice to tomers-Access code: JSALLNTC	08/05/2008	6 x 12	\$13 94	CLDIS	\$0 00	7 5000%	\$1,003 68
Pag	Co Messenger je 1Notice to tomers-Access code: JSALLNTC	07/21/2008	6 x 21 5	\$5 25	SAU	\$0 00	7 5000%	\$677 25
Pag cus	je 2Notice to tomersAccess code: USALLNTC	07/21/2008	6 x 12	\$5.25	SAU	\$0 00	7 5000%	\$378 00
cust	ge 1Notice to tomers—Access code: USALLNTC	07/28/2008	6 x 21.5	\$5 25	SAU	\$0 00	7 5000%	\$677 25
cust	je 2Notice to tomers–Access code: USALLNTC	07/28/2008	6 x 12	\$5 25	SAU	\$0 00	7 5000%	\$378 00
cust	ge 1Notice to tomers–Access code: USALLNTC	08/04/2008	6 x 21 5	\$5 25	SAU	\$0 00	7 5000%	\$677 25
cus	ge 2Notice to tomers–Access code: USALLNTC	08/04/2008	6 x 12	\$5 25	SAU	\$0 00	7 5000%	\$378 00
Pag	ge 1Notice to	08/11/2008	6 x 21 5	\$5 25	SAU	\$0 00	7 5000%	\$677 25

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

Thursday, August 21, 2008 10:12 AM

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Agency	MARY GILLES E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. T. 5TH FLO 0	OR		PO Numl Order	oer 08082	EK0	and a good wat and a static property of the state of the
Client	KENTUCKY UT	ILITIES						
Newspap Capti		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUS Page : custor ENUS	nersAccess code: ALLNTC 2Notice to nersAccess code: ALLNTC SBURG GAZETTE	08/11/2008	6 x 12	\$5 25	SAU	\$0 00	7 5000%	\$378 00
Page custor	1Notice to nersAccess code: ALLNTC	07/23/2008	6 x 21	\$4 90	CLDIS	\$0 00	7 5000%	\$617 40
custor	2Notice to mersAccess code: ALLNTC	07/23/2008	6 x 12	\$4 90	CLDIS	\$0 00	7 5000%	\$352 80
custor	1Notice to mers—Access code: ALLNTC	07/30/2008	6 x 21	\$4 90	CLDIS	\$0 00	7 5000%	\$617 40
custo	2Notice to mersAccess code: ALLNTC	07/30/2008	6 x 12	\$4 90	CLDIS	\$0 00	7 5000%	\$352 80
custo	1Notice to mers—Access code: ALLNTC	08/06/2008	6 x 21	\$4 90	CLDIS	\$0 00	7 5000%	\$617 40
custo	2Notice to mersAccess code: ALLNTC	08/06/2008	6 x 12	\$4 90	CLDIS	\$0 00	7 5000%	\$352 80
FLORENC Page custo	E-CLASSIFIED 1Notice to mers-Access code: GALLNTC	07/24/2008	10 x 17 :	25 :3,562 66	CLDIS	\$0 00	7 5000%	\$3,562 66
custo	2Notice to mers–Access code: SALLNTC	07/24/2008	10 x 12	i2,477 33	CLDIS	\$0 00	7 5000%	\$2,477 33

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

Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Page 1Notice to customers-Access code: ENUSALLNTC	07/31/2008	10 x 17 25	13,562 66	CLDIS	\$0 00	7 5000%	\$3,562.66
Page 2Notice to customers-Access code: ENUSALLNTC	07/31/2008	10 x 12	;2,477 33	CLDIS	\$0 00	7 5000%	\$2,477 33
Page 1Notice to customers–Access code: ENUSALLNTC	08/07/2008	10 x 17 25	:3,562 66	CLDIS	\$0 00	7 5000%	\$3,562 66
Page 2Notice to customers—Access code: ENUSALLNTC	08/07/2008	10 x 12	;2,477 33	CLDIS	\$0 00	7 5000%	\$2,477 33
FRANKFORT STATE JOURN	۹L						
Page 1Notice to customers-Access code: ENUSALLNTC	07/23/2008	6 x 21 25	\$12 50	CLDIS	\$0 00	7 5000%	\$1,593 75
Page 2Notice to customersAccess code: ENUSALLNTC	07/23/2008	6 x 12	\$12 50	CLDIS	\$0 00	7 5000%	\$900.00
Page 1Notice to customersAccess code: ENUSALLNTC	07/30/2008	6 x 21 25	\$12 50	CLDIS	\$0 00	7 5000%	\$1,593 75
Page 2Notice to customersAccess code: ENUSALLNTC	07/30/2008	6 x 12	\$12 50	CLDIS	\$0 00	7 5000%	\$900 00
Page 1Notice to customers–Access code: ENUSALLNTC	08/06/2008	6 x 21 25	\$12 50	CLDIS	\$0 00	7 5000%	\$1,593 75
Page 2Notice to customersAccess code: ENUSALLNTC	08/06/2008	6 x 12	\$12 50	CLDIS	\$0 00	7 5000%	\$900 00

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

Thursday, August 21, 2008 10:12 AM

#### Invoice MARY GILLESPIE E ON U.S. Services, Inc PO Number Agency 220 W. MAIN ST. 5TH FLOOR Order 08082EK0 P.O. BOX 32010 LOUISVILLE, KY 40202-Client **KENTUCKY UTILITIES** Newspaper Run Date Ad Size Rate Rate Name Color Caption Disc. Total FULTON LEADER 07/30/2008 8 x 21 \$7.60 CLDIS 7.5000% \$1.276 80 Page 1--Notice to \$0.00 customers-Access code: ENUSALLNTC 07/30/2008 8 x 12 \$7.60 CLDIS Page 2--Notice to \$0.00 7 5000% \$729 60 customers-Access code: ENUSALLNTC 08/06/2008 8 x 21 Page 1--Notice to \$7.60 CLDIS \$0.00 7 5000% \$1.276 80 customers--Access code: ENUSALLNTC 08/06/2008 8 x 12 \$7 60 CLDIS Page 2--Notice to \$0.00 7 5000% \$729 60 customers-Access code: ENUSALLNTC Page 1--Notice to 08/13/2008 8 x 21 \$7.60 CLDIS \$0.00 7 5000% \$1.276 80 customers-Access code: ENUSALLNTC Page 2--Notice to 08/13/2008 8 x 12 \$7.60 CLDIS \$0.00 7 5000% \$729 60 customers-Access code: ENUSALLNTC **GEORGETOWN NEWS-GRAPHIC** 07/23/2008 8 x 21 5 \$7.66 CLDIS Page 1--Notice to \$0.00 7.5000% \$1,317 52 customers-Access code: ENUSALLNTC Page 2--Notice to 07/23/2008 8 x 12 \$7.66 CLDIS \$0.00 7 5000% \$735 36 customers-Access code: ENUSALLNTC Page 1--Notice to 07/30/2008 8 x 21 5 \$7 66 CLDIS \$0 00 7 5000% \$1,317 52 customers-Access code: ENUSALLNTC 07/30/2008 8 x 12 \$7 66 CLDIS \$0.00 Page 2--Notice to 7 5000% \$735 36 customers-Access code:

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

Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUSALLNTC							
Page 1Notice to customers—Acces ENUSALLNTC	08/06/2008 s code:	8 x 21 5	\$7 66	CLDIS	\$0.00	7 5000%	\$1,317 52
Page 2Notice to customersAcces ENUSALLNTC	08/06/2008 s code:	8 x 12	\$7 66	CLDIS	\$0 00	7 5000%	\$735 36
GLASGOW DAILY TI	MES						
Page 1Notice to customersAcces ENUSALLNTC		8 x 21	\$10 55	CLDIS	\$0 00	7 5000%	\$1,772 40
Page 2Notice to customersAcces ENUSALLNTC		8 x 12	\$10 55	CLDIS	\$0 00	7 5000%	\$1,012 80
Page 1Notice to customers—Acces ENUSALLNTC		8 x 21	\$10.55	CLDIS	\$0 00	7.5000%	\$1,772 40
Page 2Notice to customers—Acces ENUSALLNTC		8 x 12	\$10 55	CLDIS	\$0 00	7 5000%	\$1,012 80
Page 1Notice to customersAcces ENUSALLNTC		8 x 21	\$10 55	CLDIS	\$0.00	7 5000%	\$1,772 40
Page 2Notice to customers-Acces ENUSALLNTC		8 x 12	\$10.55	CLDIS	\$0 00	7 5000%	\$1,012 80
GREENSBURG RECO	ORD-HERALD						
Page 1Notice to customersAcces ENUSALLNTC		8 x 21	\$13 11	CLDIS	\$0 00	7 5000%	\$2,202.48
Page 2Notice to	07/23/2008	8 x 12	\$13 1 <b>1</b>	CLDIS	\$0 00	7 5000%	\$1,258 56

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

Thursday, August 21, 2008 10:12 AM

				Invoic	е			
Agency	E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-				08082EK0		
Client	KENTUCKY UT	TILITIES						
Newspap Capti		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUS Page <sup>2</sup> custor	ners—Access code: ALLNTC 1Notice to ners—Access code: ALLNTC	07/30/2008	8 x 21	\$13 11	CLDIS	\$0 00	7 5000%	\$2,202 48
Page 2 custor	ALLINIC 2Notice to nersAccess code: ALLNTC	07/30/2008	8 x 12	\$13 11	CLDIS	\$0 00	7 5000%	\$1,258 56
custor	1Notice to nersAccess code: ALLNTC	08/06/2008	8 x 21	\$13 11	CLDIS	\$0.00	7 5000%	\$2,202 48
custor	2Notice to ners-Access code: ALLNTC	08/06/2008	8 x 12	\$13 11	CLDIS	\$0 00	7.5000%	\$1,258 56
	DAILY ENTERPRIS		0 01 5					
custor	1Notice to ners–Access code: ALLNTC	07/23/2008	8 X 21 5	\$13 00	CLDIS	\$0.00	7.5000%	\$2,236 00
custor	2Notice to mers—Access code: ALLNTC	07/23/2008	8 x 12	\$13 00	CLDIS	\$0.00	7 5000%	\$1,248 00
custor	1Notice to mers-Access code: ALLNTC	07/30/2008	8 x 21 5	\$13 00	CLDIS	\$0.00	7.5000%	\$2,236 00
Page : custor	2Notice to mersAccess code: ALLNTC	07/30/2008	8 x 12	\$13 00	CLDIS	\$0 00	7 5000%	\$1,248 00
custor	1Notice to mersAccess code: GALLNTC	08/06/2008	8 x 21.5	\$13 00	CLDIS	\$0 00	7 5000%	\$2,236 00
Page	2Notice to	08/06/2008	8 x 12	\$13.00	CLDIS	\$0 00	7 5000%	\$1,248 00

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

Thursday, August 21, 2008 10:12 AM

			1	Invoic	е			
Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-			PO Number Order	08082			
Client	KENTUCKY UT	TLITIES						
Newspape Captic		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUS/ HARRODS Page 1 custorr ENUS/ Page 2 custorr	ALLNTC ALLNTC BURG HERALD Notice to nersAccess code: ALLNTC 2Notice to nersAccess code: ALLNTC	07/24/2008 07/24/2008			CLDIS CLDIS	\$0 00 \$0 00	7 5000% 7 5000%	\$1,530.00 \$864.00
Page 1 custon ENUS/ Page 2 custon	Notice to hersAccess code: ALLNTC 2Notice to hersAccess code:	07/31/2008 07/31/2008			CLDIS	\$0 00 \$0 00	7 5000% 7 5000%	\$1,530.00 \$864.00
Page 1 custor	ALLNTC INotice to nersAccess code: ALLNTC	08/07/2008	8 x 21 25	\$9.00	CLDIS	\$0 00	7 5000%	\$1,530 00
custon ENUS/	2Notice to ners-Access code: ALLNTC	08/07/2008	8 x 12	\$9 00	CLDIS	\$0 00	7 5000%	\$864 00
Page 1 custon	D OHIO CO TIME: INotice to nersAccess code: ALLNTC	S-NEWS 07/24/2008	6 x 21	\$6 00	CLDIS	\$0 00	7 5000%	\$756 00
custon ENUS Page <sup>-</sup> custon	2-Notice to nersAccess code: ALLNTC 1Notice to nersAccess code: ALLNTC	07/24/2008 07/31/2008			CLDIS	\$0 00 \$0.00	7.5000% 7.5000%	\$432 00 \$756 00

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.



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

Thursday, August 21, 2008 10:12 AM

#### Invoice MARY GILLESPIE **PO Number** E.ON U.S. Services, Inc. Agency 220 W, MAIN ST. 5TH FLOOR Order 08082EK0 P.O. BOX 32010 LOUISVILLE, KY 40202-KENTUCKY UTILITIES Client Newspaper Caption Run Date Ad Size Rate Rate Name Color Disc. Total Page 2-Notice to 07/31/2008 6 x 12 \$6 00 CLDIS \$0.00 7 5000% \$432.00 customers-Access code: ENUSALLNTC Page 1--Notice to 08/07/2008 6 x 21 \$6 00 CLDIS \$0.00 7 5000% \$756 00 customers-Access code: ENUSALLNTC Page 2-Notice to 08/07/2008 6 x 12 \$6 00 CLDIS \$0.00 7 5000% \$432.00 customers--Access code: ENUSALLNTC HENDERSON GLEANER Page 1--Notice to 07/23/2008 6 x 21 5 \$1671 SAU \$0.00 7 5000% \$2,155 59 customers-Access code: ENUSALLNTC Page 2--Notice to 07/23/2008 6 x 12 \$1671 SAU \$0.00 7 5000% \$1,203 12 customers-Access code: ENUSALLNTC Page 1--Notice to 07/30/2008 6 x 21 5 \$16.71 SAU \$0 00 7.5000% \$2,155 59 customers-Access code: ENUSALLNTC Page 2--Notice to 07/30/2008 6 x 12 7 5000% \$1671 SAU \$0.00 \$1,203 12 customers-Access code: ENUSALLNTC 08/06/2008 6 x 21 5 Page 1--Notice to \$16.71 SAU \$0.00 7 5000% \$2,155 59 customers-Access code: ENUSALLNTC 08/06/2008 6 x 12 Page 2--Notice to \$1671 SAU \$0.00 7 5000% \$1,203 12 customers-Access code: ENUSALLNTC

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.



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

Thursday, August 21, 2008 10:12 AM

#### Invoice MARY GILLESPIE Agency E ON U.S. Services, Inc PO Number 220 W. MAIN ST. 5TH FLOOR Order 08082EK0 P.O. BOX 32010 LOUISVILLE, KY 40202-Client **KENTUCKY UTILITIES** Newspaper Run Date Ad Size Rate Rate Name Color Caption Disc. Total HICKMAN COURIER Page 1--Notice to 07/24/2008 6 x 21 \$6.00 CLDIS \$0.00 7 5000% \$756 00 customers-Access code: ENUSALLNTC \$6 00 CLDIS Page 2--Notice to 07/24/2008 6 x 12 \$0.00 7 5000% \$432.00 customers-Access code: ENUSALLNTC Page 1--Notice to 07/31/2008 6 x 21 \$6 00 CLDIS \$0.00 7 5000% \$756 00 customers-Access code: ENUSALLNTC Page 2--Notice to 07/31/2008 6 x 12 \$6 00 CLDIS \$0.00 7 5000% \$432 00 customers-Access code: ENUSALLNTC Page 1--Notice to 08/07/2008 6 x 21 \$6 00 CLDIS \$0.00 7 5000% \$756 00 customers-Access code: ENUSALLNTC Page 2--Notice to 08/07/2008 6 x 12 \$6 00 CLDIS \$0.00 7 5000% \$432.00 customers-Access code: ENUSALLNTC HODGENVILLE LARUE CO HERALD NEWS Page 1--Notice to 07/23/2008 8 x 21 5 \$7.68 CLDIS \$0.00 7 5000% \$1,320.96 customers-Access code: ENUSALLNTC Page 2--Notice to 07/23/2008 8 x 12 \$7.68 CLDIS \$0.00 7.5000% \$737 28 customers-Access code: ENUSALLNTC Page 1--Notice to 07/30/2008 8 x 21 5 \$7 68 CLDIS \$0 00 7 5000% \$1,320.96 customers-Access code: **ENUSALLNTC** Page 2--Notice to 07/30/2008 8 x 12 \$7.68 CLDIS \$0.00 7 5000% \$737 28 customers-Access code:

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

Thursday, August 21, 2008 10:12 AM

				Invoic	е			
Agency	MARY GILLESI E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	vices, Inc. ST. 5TH FLOOR 10		PO Numb Order		08082EK0		
Client	KENTUCKY UT	TILITIES						
Newspap Capti		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Tota
Page custor	ALLNTC 1Notice to mers-Access code: ALLNTC	08/06/2008	8 x 21 5	\$7 68	CLDIS	\$0 00	7 5000%	\$1,320 96
custor	2Notice to mersAccess code: ALLNTC	08/06/2008	8 x 12	\$7.68	CLDIS	\$0.00	7 5000%	\$737.28
Page custor	VILLE KENTUCKY I 1Notice to mers-Access code: SALLNTC	NEW ERA 07/23/2008	9 x 21 5	\$24 22	CLDIS	\$0 OO	7.5000%	\$4,686 57
custor	2Notice to mersAccess code: SALLNTC	07/23/2008	9 x 12	\$24 22	CLDIS	\$0 00	7 5000%	\$2,615 76
custo	1Notice to mers-Access code: SALLNTC	07/30/2008	9 x 21 5	\$24 22	CLDIS	\$0 00	7 5000%	\$4,686 5
custo	2Notice to mersAccess code: SALLNTC	07/30/2008	9 x 12	\$24 22	CLDIS	\$0 00	7 5000%	\$2,615 76
custo	1Notice to mers–Access code: SALLNTC	08/06/2008	9 x 21 5	\$24 22	CLDIS	\$0 00	7 5000%	\$4,686 51
custo	2Notice to mers–Access code: SALLNTC	08/06/2008	9 x 12	\$24 22	CLDIS	\$0.00	7 5000%	\$2,615 70
IRVINE C	ITIZEN VOICE & TII							
custo	1Notice to mersAccess code: SALLNTC	07/24/2008	6 x 21 5	\$6 46	CLDIS	\$0 00	7 5000%	\$833 34
Page	2Notice to	07/24/2008	6 x 12	\$6 46	CLDIS	\$0 00	7 5000%	\$465 1

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.



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

Thursday, August 21, 2008 10:12 AM

# Invoice

Agency	MARY GILLESPIE E.ON U.S. Services, Inc.
Agency	220 W. MAIN ST. 5TH FLOOR
	P.O. BOX 32010
	LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper

	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	customers-Access code: ENUSALLNTC	<u> </u>		<u></u>			· · · · · · · · · · · · · · · · · · ·	
	Page 1Notice to customers-Access code: ENUSALLNTC	07/31/2008	6 x 21 5	\$6.46	CLDIS	\$0 00	7 5000%	\$833 34
	Page 2Notice to customersAccess code: ENUSALLNTC	07/31/2008	6 x 12	\$6.46	CLDIS	\$0 00	7 5000%	\$465 12
	Page 1Notice to customers-Access code: ENUSALLNTC	08/07/2008	6 x 21 5	\$6 46	CLDIS	\$0.00	7 5000%	\$833 34
	Page 2Notice to customers-Access code: ENUSALLNTC	08/07/2008	6 x 12	\$6 46	CLDIS	\$0.00	7 5000%	\$465 12
IRV	INE ESTILL CO TRIBUNE	-						
	Page 1Notice to customersAccess code: ENUSALLNTC	07/23/2008	6 x 21	\$2 00	CLDIS	\$0 00	7 5000%	\$252 00
	Page 2Notice to customers-Access code: ENUSALLNTC	07/23/2008	6 x 12	\$2 00	CLDIS	\$0 00	7 5000%	\$144 00
	Page 1Notice to customersAccess code: ENUSALLNTC	07/30/2008	6 x 21	\$2.00	CLDIS	\$0 00	7 5000%	\$252 00
	Page 2Notice to customersAccess code: ENUSALLNTC	07/30/2008	6 x 12	\$2 00	CLDIS	\$0.00	7.5000%	\$144 00
	Page 1Notice to customers-Access code: ENUSALLNTC	08/06/2008	6 x 21	\$2 00	CLDIS	\$0 00	7 5000%	\$252 00
	Page 2Notice to	08/06/2008	6 x 12	\$2.00	CLDIS	\$0 00	7 5000%	\$144 00

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

Thursday, August 21, 2008 10:12 AM

				Invoic	е			
Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-				PO Number Order 08082EK0			
Client	KENTUCKY UT	TILITIES						
Newspape Captic		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUS/ LAGRANG Page 1 custom ENUS/ Page 2 custom ENUS/ Page 1 custom ENUS/ Page 1 custom ENUS/ Page 2 custom ENUS/ Page 2 custom ENUS/ Page 1 custom ENUS/ Page 1 custom ENUS/ Page 2 custom ENUS/ Page 2 custom ENUS/ Page 2 custom ENUS/ Page 1 custom ENUS/ Page 2 custom ENUS/ Page 2 custom ENUS/ EN	nersAccess code: ALLNTC E OLDHAM ERA INotice to nersAccess code: ALLNTC 2Notice to nersAccess code: ALLNTC INotice to nersAccess code: ALLNTC ALLNTC INotice to nersAccess code: ALLNTC 2Notice to nersAccess code: ALLNTC ER CENTRAL REC INotice to nersAccess code: ALLNTC	08/07/2008 08/07/2008 ORD 07/24/2008	8 x 12 8 x 21 8 x 12 8 x 12 8 x 21 8 x 12	\$11 90 \$11 90 \$11 90 \$11 90 \$11 90 \$11 90 \$11 90 \$190	SAU SAU SAU	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	<ul> <li>7 5000%</li> </ul>	\$1,999 20 \$1,142 40 \$1,999 20 \$1,142 40 \$1,999 20 \$1,142 40 \$1,142 40 \$1,142 96
custor ENUS Page custor	2Notice to ners—Access code: ALLNTC 1Notice to ners—Access code: ALLNTC	07/31/2008		••••	CLDIS	\$0 00 \$0.00	7 5000% 7 5000%	\$669 12 \$1,170 96

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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.



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

Thursday, August 21, 2008 10:12 AM

				Invoic	е			
Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-			PO Number Order	08082EK0			
Client	KENTUCKY UT	TILITIES						
Newspa Capt	•	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
custo	2Notice to mers—Access code: SALLNTC	07/31/2008	8 x 12	\$6.97	CLDIS	\$0 00	7 5000%	\$669 12
custo	1Notice to mers-Access code: SALLNTC	08/07/2008	8 x 21	\$6.97	CLDIS	\$0 00	7 5000%	\$1,170 96
custo	2Notice to mers-Access code: SALLNTC	08/07/2008	8 x 12	\$6 97	CLDIS	\$0 00	7 5000%	\$669 12
Page custo	CEBURG ANDERSC 1Notice to omers-Access code: SALLNTC	ON NEWS 07/23/2008	6 x 21 5	\$11 46	SAU	\$0.00	7 5000%	\$1,478 34
custo	2Notice to omers-Access code: SALLNTC	07/23/2008	6 x 12	\$11 46	SAU	\$0 00	7 5000%	\$825 12
custo	<ul> <li>1Notice to omers-Access code;</li> <li>SALLNTC</li> </ul>	08/06/2008	6 x 21 5	\$11 46	SAU	\$0.00	7 5000%	\$1,478 34
custo	2Notice to omersAccess code: SALLNTC	08/06/2008	6 x 12	\$11 46	SAU	\$0 00	7 5000%	\$825 12
custo	e 1Notice to omersAccess code: SALLNTC	08/13/2008	6 x 21 5	\$11 46	SAU	\$0.00	7 5000%	\$1,478 34
custo	2Notice to omers-Access code: SALLNTC	08/13/2008	6 x 12	\$11 46	SAU	\$0 00	7 5000%	\$825 12

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

Thursday, August 21, 2008 10:12 AM

				Invoic	e			
Agen	cy E.ON U.S. Sen 220 W. MAIN S P.O. BOX 3201	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-			PO Number Order 08082EK0			
Clien	t KENTUCKY UT	FILITIES						
	spaper aption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
P	NON ENTERPRISE age 1Notice to ustomersAccess code: NUSALLNTC	07/23/2008	8 x 21 5	\$9 18	CLDIS	\$0 00	7 5000%	\$1,578.96
CI	age 2Notice to ustomersAccess code: NUSALLNTC	07/23/2008	8 x 12	\$9.18	CLDIS	\$0 00	7 5000%	\$881 28
P	age 1Notice to ustomersAccess code: NUSALLNTC	07/30/2008	8 x 21 5	\$9 18	CLDIS	\$0 00	7.5000%	\$1,578 96
C	age 2Notice to ustomers–Access code: NUSALLNTC	07/30/2008	8 x 12	\$9 18	CLDIS	<b>\$0</b> 00	7 5000%	\$881 28
C	age 1Notice to ustomers–Access code: NUSALLNTC	08/06/2008	8 x 21 5	\$9 18	CLDIS	\$0 00	7 5000%	\$1,578 96
C	age 2Notice to ustomersAccess code: NUSALLNTC	08/06/2008	8 x 12	\$9 18	CLDIS	\$0 00	7 5000%	\$881 28
P	CHFIELD GRAYSON CC Page 1Notice to ustomers—Access code: NUSALLNTC	07/23/2008		\$7 25	CLDIS	\$0 00	7 5000%	\$1,370 25
С	Page 2Notice to ustomersAccess code: ENUSALLNTC	07 <i>1</i> 23/2008	9 x 12	\$7.25	CLDIS	\$0.00	7 5000%	\$783 00
с	Page 1Notice to sustomers–Access code: ENUSALLNTC	07/30/2008	9 x 21	\$7.25	CLDIS	\$0 00	7 5000%	\$1,370 25
	Page 2Notice to sustomers—Access code:	07/30/2008	9 x 12	\$7.25	CLDIS	\$0 00	7 5000%	\$783 00

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

Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUSALLNTC Page 1Notice to customers-Access code: ENUSALLNTC	08/06/2008	9 x 21	\$7 25	CLDIS	\$0 00	7 5000%	\$1,370 25
Page 2Notice to customers-Access code: ENUSALLNTC	08/06/2008	9 x 12	\$7.25	CLDIS	\$0 00	7 5000%	\$783 00
LEITCHFIELD THE RECORD							
Page 1Notice to customers—Access code: ENUSALLNTC	07/24/2008	8 x 21 5	\$4 45	CLDIS	\$0 00	7 5000%	\$765 40
Page 2Notice to customersAccess code: ENUSALLNTC	07/24/2008	8 x 12	\$4 45	CLDIS	\$0 00	7 5000%	\$427 20
Page 1Notice to customersAccess code: ENUSALLNTC	07/31/2008	8 x 21 5	\$4.45	CLDIS	\$0 00	7.5000%	\$765 40
Page 2Notice to customersAccess code: ENUSALLNTC	07/31/2008	8 x 12	\$4 45	CLDIS	\$0 00	7 5000%	\$427 20
Page 1Notice to customersAccess code: ENUSALLNTC	08/07/2008	8 x 21 5	\$4 45	CLDIS	\$0 00	7 5000%	\$765 40
Page 2Notice to customersAccess code: ENUSALLNTC	08/07/2008	8 x 12	\$4.45	CLDIS	\$0 00	7 5000%	\$427 20
LEXINGTON HERALD-LEADE	ĒR						
Page 1Notice to customers—Access code: ENUSALLNTC	07/23/2008	10 x 21	\$29 87	CLDIS	\$0.00	0.0000%	\$6,272 70
Page 2Notice to	07/23/2008	10 x 12	\$29.87	CLDIS	\$0 00	0 0000%	\$3,584 40

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

Thursday, August 21, 2008 10:12 AM

-				Invoic	e			
Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-			PO Number Order	08082	EK0		
Client	KENTUCKY UT	TILITIES						
Newspap Capt		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUS Page custo	mersAccess code: SALLNTC 1Notice to mersAccess code: SALLNTC	07/30/2008	10 x 21	\$29 87	CLDIS	\$0 00	0 0000%	\$6,272.70
Page custo	2Notice to mers-Access code: SALLNTC	07/30/2008	10 x 12	\$29 87	CLDIS	\$0 00	0.0000%	\$3,584 40
custo	1Notice to mers-Access code: SALLNTC	08/06/2008	10 x 21	\$29 87	CLDIS	\$0 00	0 0000%	\$6,272 70
custo ENUS	2Notice to mers-Access code: SALLNTC CASEY CO NEWS	08/06/2008	10 x 12	\$29.87	CLDIS	\$0 00	0 0000%	\$3,584 40
Page custo	1Notice to mers-Access code: SALLNTC	07/23/2008	8 x 21.5	\$8 58	CLDIS	\$0 00	7.5000%	\$1,475 76
custo	2Notice to mers-Access code: SALLNTC	07/23/2008	8 x 12	\$8 58	CLDIS	\$0 00	7 5000%	\$823.68
custo	1Notice to mers-Access code: SALLNTC	07/30/2008	8 x 21.5	\$8 58	CLDIS	\$0 00	7 5000%	\$1,475 76
custo	2Notice to mersAccess code: SALLNTC	07/30/2008	8 x 12	\$8.58	CLDIS	\$0 00	7 5000%	\$823 68
custo	1Notice to mers-Access code: SALLNTC	08/06/2008	8 x 21.5	\$8 58	CLDIS	\$0 00	7 5000%	\$1,475 76
	2Notice to	08/06/2008	8 x 12	\$8 58	CLDIS	\$0 00	7 5000%	\$823 68

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.



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

Thursday, August 21, 2008 10:12 AM

				Invoic	e			
Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FL P.O. BOX 32010 LOUISVILLE, KY 40202-		OR		PO Number Order	08082EK0		
Client	KENTUCKY UT	TILITIES						
Newspap Captio		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUS/ LONDON S Page 1 custon	nersAccess code: ALLNTC SENTINEL-ECHO 1Notice to ners-Access code: ALLNTC	07/23/2008	9 x 21	\$14 70	CLDIS	\$0 00	7 5000%	\$2,778 30
Page 2 custon	2Notice to nersAccess code; ALLNTC	07/23/2008	9 x 12	\$14 70	CLDIS	\$0 00	7 5000%	\$1,587 60
custon	1Notice to ners–Access code: ALLNTC	07/30/2008	9 x 21	\$14 70	CLDIS	\$0 00	7 5000%	\$2,778.30
custon	2Notice to nersAccess code: ALLNTC	07/30/2008	9 x 12	\$14 70	CLDIS	\$0 00	7 5000%	\$1,587 60
custon	1Notice to ners–Access code; ALLNTC	08/06/2008	9 x 21	\$14 70	CLDIS	\$0 00	7 5000%	\$2,778 30
custor	2Notice to ners—Access code: ALLNTC	08/06/2008	9 x 12	\$14 70	CLDIS	\$0 00	7 5000%	\$1,587 60
Page <sup>-</sup> custor	LE COURIER-JOUF 1Notice to nersAccess code: LCJNTC		10 x 19 75	\$109 64	CLDIS	\$0 00	0 0000%	\$21,653 90
custor	2Notice to nersAccess code: LCJNTC	07/23/2008	10 x 14.5	\$109 64	CLDIS	\$0 00	0.0000%	\$15,897 80
custor	2Notice to nersAccess code: LCJNTC	07/30/2008	10 x 14 5	\$109 64	CLDIS	\$0 00	0 0000%	\$15,897 80

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

Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper
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Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Page 1Notice to customersAccess code: ENUSLCJNTC	07/30/2008	10 x 19.75	\$109.64	CLDIS	\$0 00	0 0000%	\$21,653 90
Page 1Notice to customersAccess code: ENUSLCJNTC	08/06/2008	10 x 19.75	\$109.64	CLDIS	\$0 00	0 0000%	\$21,653 90
Page 2Notice to customersAccess code: ENUSLCJNTC	08/06/2008	10 x 14 5	\$109 64	CLDIS	\$0 00	0 0000%	\$15,897 80
MADISONVILLE MESSENGE	R						
Page 1Notice to customers–Access code: ENUSALLNTC	07/23/2008	9 x 21 25	\$15 00	CLDIS	\$0.00	7 5000%	\$2,868 75
Page 2Notice to customersAccess code: ENUSALLNTC	07/23/2008	9 x 12	\$15 00	CLDIS	\$0.00	7 5000%	\$1,620 00
Page 1Notice to customersAccess code: ENUSALLNTC	07/30/2008	9 x 21 25	\$15 00	CLDIS	\$0 00	7 5000%	\$2,868 75
Page 2Notice to customersAccess code: ENUSALLNTC	07/30/2008	9 x 12	\$15 00	CLDIS	\$0 00	7 5000%	\$1,620 00
Page 1Notice to customers–Access code: ENUSALLNTC	08/06/2008	9 x 21 25	\$15.00	CLDIS	\$0 00	7 5000%	\$2,868 75
Page 2Notice to customers—Access code: ENUSALLNTC	08/06/2008	9 x 12	\$15 00	CLDIS	\$0 00	7 5000%	\$1,620 00

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.



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

Thursday, August 21, 2008 10:12 AM

Invoice										
Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-				PO Number Order					
Client	KENTUCKY UT	ILITIES								
Newspap Capti		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total		
Page custor	STER ENTERPRISE 1Notice to mersAccess code: SALLNTC	07/24/2008	9 x 21	\$8 00	CLDIS	\$0 00	7 5000%	\$1,512 00		
Page custor	2Notice to mersAccess code: SALLNTC	07/24/2008	9 x 12	\$8 00	CLDIS	\$0 00	7 5000%	\$864 00		
custo	1Notice to mersAccess code: SALLNTC	07/31/2008	9 x 21	\$8 00	CLDIS	\$0 00	7 5000%	\$1,512 00		
custo	2Notice to mers-Access code: SALLNTC	07/31/2008	9 x 12	\$8 00	CLDIS	\$0 00	7 5000%	\$864 00		
custo	1Notice to mers-Access code: SALLNTC	08/07/2008	9 x 21	\$8 00	CLDIS	\$0 00	7 5000%	\$1,512 00		
custo	2Notice to mers–Access code: SALLNTC	08/07/2008	9 x 12	\$8.00	CLDIS	\$0 00	7 5000%	\$864 00		
Page custo	CRITTENDEN PRES 1Notice to mers-Access code: SALLNTC	SS 07/24/2008	6 x 21	\$8 13	CLDIS	\$0 00	7 5000%	\$1,024 38		
custo	2Notice to mers-Access code: SALLNTC	07/24/2008	6 x 12	\$8 13	CLDIS	\$0 00	7 5000%	\$585 36		
custo	1Notice to mers-Access code: SALLNTC	07/31/2008	6 x 21	\$8 13	CLDIS	\$0 00	7.5000%	\$1,024 38		
<u> </u>	2Notice to mers-Access code:	07/31/2008	6 x 12	\$8 13	CLDIS	\$0.00	7 5000%	\$585 36		

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.



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

Thursday, August 21, 2008 10:12 AM

#### MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010

LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUSALLNTC	Abree						
Page 1Notice to customers-Access code: ENUSALLNTC	08/07/2008	6 x 21	\$8 13	CLDIS	\$0 00	7 5000%	\$1,024 38
Page 2Notice to customers-Access code: ENUSALLNTC	08/07/2008	6 x 12	\$8 13	CLDIS	\$0 00	7 5000%	\$585 36
MAYSVILLE LEDGER-INDEP	ENDENT						
Page 1Notice to customersAccess code; ENUSALLNTC	07/23/2008	9 x 21 5	\$12 38	CLDIS	\$0.00	7 5000%	\$2,395 53
Page 2Notice to customers-Access code: ENUSALLNTC	07/23/2008	9 x 12	\$12 38	CLDIS	\$0 00	7.5000%	\$1,337 04
Page 1Notice to customersAccess code: ENUSALLNTC	07/30/2008	9 x 21 5	\$12.38	CLDIS	\$0 00	7.5000%	\$2,395 53
Page 2Notice to customers—Access code: ENUSALLNTC	07/30/2008	9 x 12	\$12.38	CLDIS	\$0 00	7 5000%	\$1,337 04
Page 1Notice to customers–Access code: ENUSALLNTC	08/06/2008	9 x 21 5	\$12.38	CLDIS	\$0 00	7 5000%	\$2,395 53
Page 2Notice to customers–Access code: ENUSALLNTC	08/06/2008	9 x 12	\$12 38	CLDIS	\$0 00	7 5000%	\$1,337.04
METCALFE COUNTY LIGHT							
Page 1Notice to customers-Access code: ENUSALLNTC	07/27/2008	8 x 21	\$14 60	CLDIS	\$0 00	7 5000%	\$2,452 80
Page 2Notice to	07/27/2008	8 x 12	\$14 60	CLDIS	\$0 00	7 5000%	\$1,401 60

Invoice

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

Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
customersAccess code: ENUSALLNTC							
Page 1Notice to customersAccess code: ENUSALLNTC	08/03/2008	8 x 21	\$14 60	CLDIS	\$0 00	7 5000%	\$2,452 80
Page 2Notice to customers-Access code: ENUSALLNTC	08/03/2008	8 x 12	\$14.60	CLDIS	\$0 00	7 5000%	\$1,401.60
Page 1Notice to customersAccess code: ENUSALLNTC	08/10/2008	8 x 21	\$14 60	CLDIS	\$0 00	7 5000%	\$2,452 80
Page 2Notice to customersAccess code: ENUSALLNTC	08/10/2008	8 x 12	\$14 60	CLDIS	\$0 00	7 5000%	\$1,401 60
MIDDLESBORO DAILY NEWS							
Page 1Notice to customers-Access code: ENUSALLNTC	07/23/2008	9 x 21 5	\$18 00	CLDIS	\$0 00	7 5000%	\$3,483 00
Page 2Notice to customers–Access code: ENUSALLNTC	07/23/2008	9 x 12	\$18 00	CLDIS	\$0 00	7 5000%	\$1,944.00
Page 1Notice to customers-Access code: ENUSALLNTC	07/30/2008	9 x 21.5	\$18 00	CLDIS	\$0 00	7 5000%	\$3,483 00
Page 2Notice to customersAccess code: ENUSALLNTC	07/30/2008	9 x 12	\$18 00	CLDIS	\$0 00	7 5000%	\$1,944 00
Page 1Notice to customersAccess code: ENUSALLNTC	08/06/2008	9 x 21 5	\$18 00	CLDIS	\$0 00	7 5000%	\$3,483 00
Page 2Notice to	08/06/2008	9 x 12	\$18 00	CLDIS	\$0 00	7 5000%	\$1,944 00

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

Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
customers—Access code: ENUSALLNTC MOREHEAD NEWS		<u></u>					
Page 1Notice to customers-Access code: ENUSALLNTC	07/22/2008	8 x 21	\$9 46	CLDIS	\$0.00	7 5000%	\$1,589 28
Page 2Notice to customersAccess code: ENUSALLNTC	07/22/2008	8 x 12	\$9 46	CLDIS	\$0 00	7 5000%	\$908 16
Page 1Notice to customersAccess code: ENUSALLNTC	07/29/2008	8 x 21	\$9 46	CLDIS	\$0 00	7 5000%	\$1,589 28
Page 2Notice to customersAccess code: ENUSALLNTC	07/29/2008	8 x 12	\$9 46	CLDIS	\$0 00	7 5000%	\$908 16
Page 1Notice to customersAccess code: ENUSALLNTC	08/05/2008	8 x 21	\$9 46	CLDIS	\$0 00	7 5000%	\$1,589 28
Page 2Notice to customersAccess code: ENUSALLNTC	08/05/2008	8 x 12	\$9 46	CLDIS	\$0 00	7 5000%	\$908 16
MORGANFIELD UNION CO.	ADVOCATE						
Page 1Notice to customers–Access code: ENUSALLNTC	07/23/2008	8 x 21 5	\$10.33	CLDIS	\$0 00	7 5000%	\$1,776 76
Page 2Notice to customersAccess code: ENUSALLNTC	07/23/2008	8 x 12	\$10 33	CLDIS	\$0 00	7 5000%	\$991 68
Page 1Notice to customers–Access code: ENUSALLNTC	07/30/2008	8 x 21 5	\$10 33	CLDIS	\$0 00	7 5000%	\$1,776.76

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

Thursday, August 21, 2008 10:12 AM

	MARY GILLESPIE							
Agency	E-ON U.S. Services, Inc.							
	220 W. MAIN ST. 5TH FLOOR							
	P.O. BOX 32010							
	LOUISVILLE, KY 40202-							

Invoice

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper

	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	Page 2Notice to customersAccess code: ENUSALLNTC	07/30/2008	8 x 12	\$10 33	CLDIS	\$0 00	7 5000%	\$991 68
	Page 1Notice to customers-Access code: ENUSALLNTC	08/06/2008	8 x 21 5	\$10 33	CLDIS	\$0 00	7 5000%	\$1,776 76
	Page 2Notice to customersAccess code: ENUSALLNTC	08/06/2008	8 x 12	\$10 33	CLDIS	\$0 00	7 5000%	\$991 68
MT	STERLING ADVOCATE							
	Page 1Notice to customers-Access code: ENUSALLNTC	07/24/2008	6 x 21 5	\$9 97	CLDIS	\$0.00	7 5000%	\$1,286 13
	Page 2Notice to customersAccess code: ENUSALLNTC	07/24/2008	6 x 12	\$9 97	CLDIS	\$0 00	7 5000%	\$717 84
	Page 1Notice to customersAccess code: ENUSALLNTC	07/31/2008	6 x 21 5	\$9 97	CLDIS	\$0 00	7 5000%	\$1,286 13
	Page 2Notice to customers–Access code: ENUSALLNTC	07/31/2008	6 x 12	\$9 97	CLDIS	\$0 00	7 5000%	\$717 84
	Page 1Notice to customers-Access code: ENUSALLNTC	08/07/2008	6 x 21 5	\$9 97	CLDIS	\$0 00	7 5000%	\$1,286 13
	Page 2Notice to customers–Access code: ENUSALLNTC	08/07/2008	6 x 12	\$9 97	CLDIS	\$0 00	7 5000%	\$717 84

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

Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Nev	wspaper							
	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
MT.	VERNON SIGNAL Page 1Notice to customers-Access code: ENUSALLNTC	07/24/2008	6 x 21 5	\$6 90	CLDIS	\$0 00	7 5000%	\$890 10
	Page 2Notice to customers-Access code: ENUSALLNTC	07/24/2008	6 x 12	\$6 90	CLDIS	\$0 00	7 5000%	\$496.80
	Page 1Notice to customers-Access code: ENUSALLNTC	07/31/2008	6 x 21 5	\$6.90	CLDIS	\$0 00	7 5000%	\$890 10
	Page 2Notice to customers-Access code: ENUSALLNTC	07/31/2008	6 x 12	\$6 90	CLDIS	\$0 00	7 5000%	\$496 80
	Page 1Notice to customersAccess code: ENUSALLNTC	08/07/2008	6 x 21 5	\$6 90	CLDIS	\$0 00	7 5000%	\$890 10
	Page 2Notice to customersAccess code: ENUSALLNTC	08/07/2008	6 x 12	\$6 90	CLDIS	\$0 00	7 5000%	\$496 80
MU	NFORDVILLE HART CO	NEWS-HERA	LD					
	Page 1Notice to customers-Access code: ENUSALLNTC	07/24/2008	8 x 21 5	\$14 60	CLDIS	\$0 00	7 5000%	\$2,511 20
	Page 2Notice to customersAccess code: ENUSALLNTC	07/24/2008	8 x 12	\$14.60	CLDIS	\$0 00	7 5000%	\$1,401 60
	Page 1Notice to customersAccess code: ENUSALLNTC	07/31/2008	8 x 21 5	\$14 60	CLDIS	\$0.00	7 5000%	\$2,511 20
	Page 2Notice to customers–Access code:	07/31/2008	8 x 12	\$14 60	CLDIS	\$0 00	7 5000%	\$1,401 60

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

Thursday, August 21, 2008 10:12 AM

### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUSALLNTC		<u> </u>		99			
Page 1Notice to customers-Access code: ENUSALLNTC	08/07/2008	8 x 21 5	\$14 60	CLDIS	\$0 00	7 5000%	\$2,511 20
Page 2Notice to customers–Access code: ENUSALLNTC	08/07/2008	8 x 12	\$14 60	CLDIS	\$0 00	7 5000%	\$1,401 60
NEW CASTLE HENRY CO LO	OCAL						
Page 1Notice to customersAccess code: ENUSALLNTC	07/23/2008	8 x 21	\$1077	CLDIS	\$0 00	7 5000%	\$1,809 36
Page 2Notice to customersAccess code: ENUSALLNTC	07/23/2008	8 x 12	\$10.77	CLDIS	\$0 00	7 5000%	\$1,033 92
Page 1Notice to customersAccess code: ENUSALLNTC	07/30/2008	8 x 21	\$10 77	CLDIS	\$0 00	7 5000%	\$1,809 36
Page 2Notice to customers–Access code: ENUSALLNTC	07/30/2008	8 x 12	\$10.77	CLDIS	\$0 00	7 5000%	\$1,033 92
Page 1Notice to customers–Access code; ENUSALLNTC	08/06/2008	8 x 21	\$10 77	CLDIS	\$0 00	7 5000%	\$1,809 36
Page 2Notice to customers–Access code: ENUSALLNTC	08/06/2008	8 x 12	\$10.77	CLDIS	\$0 00	7 5000%	\$1,033 92
NICHOLASVILLE JESSAMIN	E JOURNAL						
Page 1Notice to customers–Access code: ENUSALLNTC	07/24/2008	8 x 21.5	\$15 84	CLDIS	\$0 00	7 5000%	\$2,724 48
Page 2Notice to	07/24/2008	8 x 12	\$15 84	CLDIS	\$0 00	7 5000%	\$1,520 64

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

Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

**PO Number** Order

08082EK0

Client **KENTUCKY UTILITIES** 

Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
customers-Access code: ENUSALLNTC				<u>Ran di perinte de la composition de la dese</u>			<u>, , , , , , , , , , , , , , , , , , , </u>
Page 1Notice to customers–Access code: ENUSALLNTC	07/31/2008	8 x 21 5	\$15.84	CLDIS	\$0 00	7 5000%	\$2,724 48
Page 2Notice to customers–Access code: ENUSALLNTC	07/31/2008	8 x 12	\$15 84	CLDIS	\$0 00	7 5000%	\$1,520 64
Page 1Notice to customers–Access code: ENUSALLNTC	08/07/2008	8 x 21 5	\$15 84	CLDIS	\$0 00	7 5000%	\$2,724 48
Page 2Notice to customersAccess code: ENUSALLNTC	08/07/2008	8 x 12	\$15 84	CLDIS	\$0 00	7 5000%	\$1,520 64
OWENSBORO MESSENGER	-INQUIRER						
Page 1Notice to customers—Access code: ENUSALLNTC	07/23/2008	10 x 21	\$18 41	CLDIS	\$0 00	0 0000%	\$3,866 10
Page 2Notice to customersAccess code: ENUSALLNTC	07/23/2008	10 x 12	\$18 41	CLDIS	\$0 00	0 0000%	\$2,209 20
Page 1Notice to customersAccess code: ENUSALLNTC	07/30/2008	10 x 21	\$18 41	CLDIS	\$0 00	0 0000%	\$3,866 10
Page 2Notice to customers-Access code: ENUSALLNTC	07/30/2008	10 x 12	\$18 41	CLDIS	\$0 00	0 0000%	\$2,209 20
Page 1Notice to customers–Access code: ENUSALLNTC	08/06/2008	10 x 21	\$18.41	CLDIS	\$0 00	0 0000%	\$3,866 10
Page 2Notice to	08/06/2008	10 x 12	\$18 4 1	CLDIS	\$0 00	0 0000%	\$2,209 20

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

Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newsp	aper
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Caption	Run Date			Rate Name	Color	Disc.	Total
customersAccess code: ENUSALLNTC OWENTON NEWS-HERALD		<u> </u>					
Page 1Notice to customersAccess code: ENUSALLNTC	07/23/2008	8 x 21	\$7 33	CLDIS	\$0 00	7 5000%	\$1,231 44
Page 2Notice to customersAccess code; ENUSALLNTC	07/23/2008	8 x 12	\$7 33	CLDIS	\$0.00	7 5000%	\$703.68
Page 1Notice to customers–Access code: ENUSALLNTC	07/30/2008	8 x 21	\$7 33	CLDIS	\$0 00	7 5000%	\$1,231 44
Page 2Notice to customersAccess code: ENUSALLNTC	07/30/2008	8 x 12	\$7 33	CLDIS	\$0 00	7 5000%	\$703 68
Page 1Notice to customers–Access code: ENUSALLNTC	08/06/2008	8 x 21	\$7 33	CLDIS	\$0 00	7 5000%	\$1,231 44
Page 2Notice to customersAccess code: ENUSALLNTC	08/06/2008	8 x 12	\$7 33	CLDIS	\$0 00	7 5000%	\$703 68
OWINGSVILLE BATH CO NI	EWS-OUTLO	ок					
Page 1Notice to customers—Access code: ENUSALLNTC	07/23/2008	6 x 21 5	\$5 34	CLDIS	\$0 00	7 5000%	\$688 86
Page 2Notice to customers–Access code: ENUSALLNTC	07/23/2008	6 x 12	\$5.34	CLDIS	\$0.00	7 5000%	\$384 48
Page 1Notice to customers–Access code: ENUSALLNTC	07/30/2008	6 x 21 5	\$5 34	CLDIS	\$0 00	7 5000%	\$688 86

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#### **KENTUCKY PRESS SERVICE**

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

Thursday, August 21, 2008 10:12 AM

	Invoice										
Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-				PO Number Order	08082	EK0				
Client	KENTUCKY UT	FILITIES									
Newspap Capti		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total			
custor	2Notice to mersAccess code: ALLNTC	07/30/2008	6 x 12	\$5 34	CLDIS	\$0 00	7.5000%	\$384 48			
custor	1Notice to mersAccess code: ALLNTC	08/06/2008	6 x 21 5	\$5 34	CLDIS	\$0 00	7.5000%	\$688 86			
custor	2Notice to mers-Access code: ALLNTC	08/06/2008	6 x 12	\$5 34	CLDIS	\$0 00	7 5000%	\$384 48			
PADUCAH	I SUN 1Notice to	07/23/2008	9 y 19 713	\$20.37	CLDIS	\$0 00	0.0000%	PE 010 74			
custor	mers-Access code: SALLNTC	0112012000	0 × 10 / 10	Ψ20:01	02010	<b>40 00</b>	0.0000%	\$5,210 74			
custor	2Notice to mers-Access code: SALLNTC	07/23/2008	9 x 12	\$29 37	CLDIS	\$0.00	0 0000%	\$3,171 96			
custor	1Notice to mersAccess code: GALLNTC	07/30/2008	9 x 19 713	\$29 37	CLDIS	\$0 00	0.0000%	\$5,210 74			
custor	2Notice to mers-Access code: ALLNTC	07/30/2008	9 x 12	\$29 37	CLDIS	\$0 00	0 0000%	\$3,171 96			
Page custo	1Notice to mersAccess code: GALLNTC	08/06/2008	9 x 19 713	\$29 37	CLDIS	\$0 00	0 0000%	\$5,210 74			
Page custo	2Notice to mersAccess code: SALLNTC	08/06/2008	9 x 12	\$29 37	CLDIS	\$0 00	0.0000%	\$3,171 96			

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08082EK0

Disc.

Total



#### KENTUCKY PRESS SERVICE

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

Thursday, August 21, 2008 10:12 AM

				mvoid		
Agency	MARY GILLES E.ON U.S. Sei 220 W. MAIN P.O. BOX 320 LOUISVILLE,	rvices, Inc. ST. 5TH FLC	DOR		PO Num Order	ber 08082
Client	KENTUCKY L	ITILITIES				
Newspar Capt		Run Date	Ad Size	Rate	Rate Name	Color
Page custo	OURBON CO. CITI2 1Notice to mersalso place tiserAccess code	07/23/2008	6 x 21 5	\$7 65	CLDIS	\$0 00

Page 1Notice to customers–also place advertiserAccess code ENUSALLNTC	07/23/2008	6 x 21 5	\$7 65	CLDIS	\$0 00	7 5000%	\$986 85
Page 2Notice to customers–also place advertiser–Access code ENUSALLNTC	07/23/2008	6 x 12	\$7 65	CLDIS	\$0 00	7 5000%	\$550 80
Page 1Notice to customers—also place advertiser—Access code ENUSALLNTC	07/30/2008	6 x 21 5	\$7 65	CLDIS	\$0 00	7 5000%	\$986 85
Page 2Notice to customersalso place advertiserAccess code ENUSALLNTC	07/30/2008 ::	6 x 12	\$7 65	CLDIS	\$0 00	7 5000%	\$550 80
Page 1Notice to customersalso place advertiserAccess code ENUSALLNTC	08/06/2008 ::	6 x 21 5	\$7 65	CLDIS	\$0 00	7 5000%	\$986 85
Page 2Notice to customers—also place advertiser—Access code ENUSALLNTC	08/06/2008 a:	6 x 12	\$7 65	CLDIS	\$0 00	7 5000%	\$550 80
PINEVILLE SUN Page 1Notice to customers-Access cod	07/24/2008 e:	8 x 21	\$8 24	CLDIS	\$0 00	7 5000%	\$1,384 32
ENUSALLNTC Page 2Notice to customers-Access cod ENUSALLNTC	07/24/2008	8 x 12	\$8 24	CLDIS	\$0 00	7 5000%	\$791 04

Invoice

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

Order

Thursday, August 21, 2008 10:12 AM

#### MARY GILLESPIE E.ON U.S. Services, Inc. Agency 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

Invoice

**PO Number** 08082EK0

Client **KENTUCKY UTILITIES** 

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Page 1Notice to customers–Access code: ENUSALLNTC	07/31/2008	8 x 21	\$8 24	CLDIS	\$0.00	7 5000%	\$1,384 32
Page 2Notice to customersAccess code: ENUSALLNTC	07/31/2008	8 x 12	\$8.24	CLDIS	\$0 00	7 5000%	\$791 04
Page 1Notice to customersAccess code: ENUSALLNTC	08/07/2008	8 x 21	\$8 24	CLDIS	\$0 00	7 5000%	\$1,384 32
Page 2Notice to customersAccess code: ENUSALL.NTC	08/07/2008	8 x 12	\$8 24	CLDIS	\$0 00	7 5000%	\$791 04
PRINCETON TIMES LEADER							
Page 1Notice to customers–Access code: ENUSALLNTC	07/23/2008	9 x 21.5	\$6 97	CLDIS	\$0.00	7 5000%	\$1,348 70
Page 2Notice to customersAccess code: ENUSALLNTC	07/23/2008	9 x 12	\$6 97	CLDIS	\$0 00	7 5000%	\$752 76
Page 1Notice to customersAccess code: ENUSALLNTC	07/30/2008	9 x 21 5	\$6 97	CLDIS	\$0 00	7 5000%	\$1,348 70
Page 2Notice to customersAccess code: ENUSALLNTC	07/30/2008	9 x 12	\$6 97	CLDIS	\$0 00	7 5000%	\$752 76
Page 1Notice to customers-Access code: ENUSALLNTC	08/06/2008	9 x 21 5	\$6.97	CLDIS	\$0 00	7 5000%	\$1,348 70
Page 2Notice to customersAccess code: ENUSALLNTC	08/06/2008	9 x 12	\$6 97	CLDIS	\$0 00	7.5000%	\$752 76

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

Thursday, August 21, 2008 10:12 AM

#### MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

Invoice

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PROVIDENCE JOURNAL-EN	TERPRISE						
Page 1Notice to customersAccess code: ENUSALLNTC	07/24/2008	6 x 21 5	\$7 50	CLDIS	\$0 00	7 5000%	\$967 50
Page 2Notice to customersAccess code; ENUSALLNTC	07/24/2008	6 x 12	\$7 50	CLDIS	\$0 00	7 5000%	\$540 00
Page 1Notice to customers–Access code: ENUSALLNTC	07/31/2008	6 x 21 5	\$7 50	CLDIS	\$0 00	7 5000%	\$967 50
Page 2Notice to customers–Access code: ENUSALLNTC	07/31/2008	6 x 12	\$7 50	CLDIS	\$0 00	7 5000%	\$540.00
Page 1Notice to customers–Access code: ENUSALLNTC	08/07/2008	6 x 21 5	\$7 50	CLDIS	\$0.00	7 5000%	\$967 50
Page 2Notice to customers-Access code: ENUSALLNTC	08/07/2008	6 x 12	\$7.50	CLDIS	\$0 00	7 5000%	\$540 00
RICHMOND REGISTER Page 1Notice to customers—Access code: ENUSALLNTC	07/23/2008	9 x 21 5	\$11 26	CLDIS	\$0 00	7 5000%	\$2,178 81
Page 2Notice to customersAccess code: ENUSALLNTC	07/23/2008	9 x 12	\$11 26	CLDIS	\$0 00	7 5000%	\$1,216 08
Page 1Notice to customers–Access code: ENUSALLNTC	07/30/2008	9 x 21 5	\$11 26	CLDIS	\$0 00	7 5000%	\$2,178 81
Page 2Notice to customers–Access code:	07/30/2008	9 x 12	\$11 26	CLDIS	\$0 00	7 5000%	\$1,216 08

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

Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper							
Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUSALLNTC Page 1Notice to customers-Access code: ENUSALLNTC	08/06/2008	9 x 21 5	\$1126	CLDIS	\$0 00	7 5000%	\$2,178 81
Page 2Notice to customers-Access code: ENUSALLNTC	08/06/2008	9 x 12	\$11 26	CLDIS	\$0 00	7 5000%	\$1,216 08
RUSSELL SPRINGS TIMES-J Page 1Notice to customers-Access code: ENUSALLNTC	OURNAL 07/24/2008	6 x 21 5	\$6 50	CLDIS	\$0 00	7.5000%	\$838 50
Page 2Notice to customersAccess code: ENUSALLNTC	07/24/2008	6 x 12	\$6 50	CLDIS	\$0.00	7 5000%	\$468 00
Page 1Notice to customers–Access code: ENUSALLNTC	07/31/2008	6 x 21 5	\$6 50	CLDIS	\$0 00	7 5000%	\$838 50
Page 2Notice to customersAccess code: ENUSALLNTC	07/31/2008	6 x 12	\$6 50	CLDIS	\$0.00	7 5000%	\$468 00
Page 1Notice to customersAccess code: ENUSALLNTC	08/07/2008	6 x 21.5	\$6.50	CLDIS	\$0 00	7 5000%	\$838.50
Page 2Notice to customers—Access code: ENUSALLNTC SEBREE BANNER	08/07/2008	6 x 12	\$6 50	CLDIS	\$0 00	7 5000%	\$468 00
Page 1Notice to customers-Access code: ENUSALLNTC	07/24/2008	6 x 21 25	\$5 00	CLDIS	\$0 00	7 5000%	\$637 50
Page 2Notice to	07/24/2008	6 x 12	\$5.00	CLDIS	\$0.00	7 5000%	\$360 00

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Thursday, August 21, 2008 10:12 AM

#### MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

Invoice

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspaper	
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Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc,	Total
customers–Access code: ENUSALLNTC	441.00000 (19 <mark>94)</mark>						
Page 1Notice to customersAccess code; ENUSALLNTC	07/31/2008	6 x 21 25	\$5 00	CLDIS	\$0 00	7 5000%	\$637 50
Page 2Notice to customers-Access code: ENUSALLNTC	07/31/2008	6 x 12	\$5.00	CLDIS	\$0 00	7 5000%	\$360 00
Page 1Notice to customers–Access code: ENUSALLNTC	08/07/2008	6 x 21 25	\$5 00	CLDIS	\$0 00	7 5000%	\$637 50
Page 2Notice to customers–Access code: ENUSALLNTC	08/07/2008	6 x 12	\$5.00	CLDIS	\$0 00	7.5000%	\$360 00
SHELBYVILLE SENTINEL-NE	WS						
Page 1Notice to customers-Access code: ENUSALLNTC	07/23/2008	8 x 21 5	\$12 41	CLDIS	\$0 00	7 5000%	\$2,134 52
Page 2Notice to customers–Access code: ENUSALLNTC	07/23/2008	8 x 12	\$12 41	CLDIS	\$0 00	7 5000%	\$1,191 36
Page 1Notice to customers–Access code: ENUSALLNTC	07/30/2008	8 x 21 5	\$12 41	CLDIS	\$0.00	7 5000%	\$2,134 52
Page 2Notice to customers—Access code: ENUSALLNTC	07/30/2008	8 x 12	\$12 4 1	CLDIS	\$0 00	7 5000%	\$1,191 36
Page 1Notice to customers-Access code: ENUSALLNTC	08/06/2008	8 x 21 5	\$1241	CLDIS	\$0 00	7 5000%	\$2,134 52
Page 2Notice to	08/06/2008	8 x 12	\$12 41	CLDIS	\$0.00	7 5000%	\$1,191 36

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Thursday, August 21, 2008 10:12 AM

# Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
customers-Access code: ENUSALLNTC SHEPHERDSVILLE PIONEER							
Page 1Notice to customers-Access code: ENUSALLNTC	07/23/2008	8 x 21.5	\$11 68	CLDIS	\$0.00	7 5000%	\$2,008 96
Page 2Notice to customersAccess code: ENUSALLNTC	07/23/2008	8 x 12	\$1168	CLDIS	\$0 00	7 5000%	\$1,121 28
Page 1Notice to customersAccess code: ENUSALLNTC	07/30/2008	8 x 21 5	\$11.68	CLDIS	\$0 00	7.5000%	\$2,008 96
Page 2Notice to customers-Access code: ENUSALLNTC	07/30/2008	8 x 12	\$1168	CLDIS	\$0.00	7 5000%	\$1,121 28
Page 1Notice to customersAccess code: ENUSALLNTC	08/06/2008	8 x 21 5	\$11.68	CLDIS	\$0 00	7 5000%	\$2,008 96
Page 2Notice to customersAccess code: ENUSALLNTC	08/06/2008	8 x 12	\$11 68	CLDIS	\$0 00	7 5000%	\$1,121 28
SMITHLAND LIVINGSTON L	EDGER						
Page 1Notice to customersAccess code ENUSALLNTC	07/23/2008	6 x 21	\$10 13	SAU	\$0 00	7 5000%	\$1,276 38
Page 2Notice to customers–Access code ENUSALLNTC	07/23/2008	6 x 12	\$10 13	SAU	\$0 00	7.5000%	\$729 36
Page 1Notice to customers–Access code ENUSALLNTC	07/30/2008	6 x 21	\$10 13	SAU	\$0.00	7 5000%	\$1,276 38

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Thursday, August 21, 2008 10:12 AM

#### Invoice

MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Page 2Notice to customers–Access code: ENUSALLNTC	07/30/2008	6 x 12	\$10 13	SAU	\$0 00	7 5000%	\$729 36
Page 1Notice to customers–Access code: ENUSALLNTC	08/06/2008	6 x 21	\$10.13	SAU	\$0 00	7.5000%	\$1,276 38
Page 2Notice to customersAccess code: ENUSALLNTC	08/06/2008	6 x 12	\$10 13	SAU	\$0 00	7 5000%	\$729 36
SOMERSET COMMONWEAL	TH-JOURNAI	-					
Page 1Notice to customers—Access code: ENUSALLNTC	07/23/2008	8 x 21.5	\$14 68	CLDIS	\$0 00	7 5000%	\$2,524 96
Page 2Notice to customersAccess code: ENUSALLNTC	07/23/2008	8 x 12	\$14 68	CLDIS	\$0 00	7 5000%	\$1,409 28
Page 1Notice to customersAccess code: ENUSALLNTC	07/30/2008	8 x 21 5	\$14 68	CLDIS	\$0 00	7 5000%	\$2,524 96
Page 2Notice to customers–Access code: ENUSALLNTC	07/30/2008	8 x 12	\$14.68	CLDIS	\$0 00	7 5000%	\$1,409 28
Page 1Notice to customers–Access code: ENUSALLNTC	08/06/2008	8 x 21 5	\$14 68	CLDIS	\$0.00	7 5000%	\$2,524 96
Page 2Notice to customers—Access code: ENUSALLNTC	08/06/2008	8 x 12	\$14 68	CLDIS	\$0 00	7 5000%	\$1,409 28

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Invoice

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newsp	baper
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Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
SPRINGFIELD SUN				······			in den ner den sterer <sup>se en</sup> wirdt in helden et
Page 1Notice to customers–Access code: ENUSALLNTC	07/23/2008	8 x 21.5	\$8 41	CLDIS	\$0 00	7.5000%	\$1,446 52
Page 2Notice to customers–Access code: ENUSALLNTC	07/23/2008	8 x 12	\$8 41	CLDIS	\$0 00	7 5000%	\$807 36
Page 1Notice to customers-Access code: ENUSALLNTC	07/30/2008	8 x 21 5	\$8 41	CLDIS	\$0.00	7 5000%	\$1,446 52
Page 2Notice to customers–Access code: ENUSALLNTC	07/30/2008	8 x 12	\$8.41	CLDIS	\$0 00	7 5000%	\$807 36
Page 1Notice to customers–Access code: ENUSALLNTC	08/06/2008	8 x 21 5	\$8 41	CLDIS	\$0 00	7 5000%	\$1,446 52
Page 2Notice to customers–Access code: ENUSALLNTC	08/06/2008	8 x 12	\$8 41	CLDIS	\$0 00	7 5000%	\$807 36
STANFORD INTERIOR JOUF	RNAL						
Page 1Notice to customers-Access code: ENUSALLNTC	07/24/2008	8 x 21 5	\$6 00	CLDIS	\$0 00	7 5000%	\$1,032 00
Page 2Notice to customers-Access code: ENUSALLNTC	07/24/2008	8 x 12	\$6.00	CLDIS	\$0 00	7 5000%	\$576 00
Page 1Notice to customers–Access code: ENUSALLNTC	07/31/2008	8 x 21 5	\$6 00	CLDIS	\$0 00	7 5000%	\$1,032 00
Page 2Notice to customersAccess code:	07/31/2008	8 x 12	\$6 00	CLDIS	\$0 00	7 5000%	\$576 00

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PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newspape	r							
Captio	n	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENUSA	LLNTC							
	-Notice to ersAccess code: LLNTC	08/07/2008	8 x 21 5	\$6 00	CLDIS	\$0 00	7 5000%	\$1,032 00
custom ENUSA		08/07/2008	8 x 12	\$6 00	CLDIS	\$0 00	7 5000%	\$576 00
STURGIS N		07/00/0000	0 10 05	<b>64.00</b>		#0.00	7 50000	0540.00
	Notice to ers—Access code: LLNTC	07/23/2008	6 X 21 25	\$4 00	CLDIS	\$0 00	7 5000%	\$510 00
	Notice to ersAccess code: LLNTC	07/23/2008	6 x 12	\$4 00	CLDIS	\$0 00	7 5000%	\$288 00
	Notice to ers-Access code: LLNTC	07/30/2008	6 x 21 25	\$4 00	CLDIS	\$0 00	7 5000%	\$510 00
	Notice to ersAccess code: .LLNTC	07/30/2008	6 x 12	\$4 00	CLDIS	\$0 00	7 5000%	\$288 00
	Notice to ers–Access code: .LLNTC	08/06/2008	6 x 21.25	\$4 00	CLDIS	\$0.00	7 5000%	\$510.00
~	Notice to ersAccess code: \LLNTC	08/06/2008	6 x 12	\$4.00	CLDIS	\$0 00	7 5000%	\$288.00
TAYLORSV	ILLE SPENCER N	<b>MAGNET</b>						
custom	-Notice to ers—Access code: \LLNTC	07/23/2008	8 x 21	\$6 96	CLDIS	\$0 00	7 5000%	\$1,169 28
Page 2	Notice to	07/23/2008	8 x 12	\$6 96	CLDIS	\$0 00	7 5000%	\$668 16

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MARY GILLESPIE Agency E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-

PO Number Order 08082EK0

Client KENTUCKY UTILITIES

Newenaner

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
customers-Access code: ENUSALLNTC	n, 19, 19, 19, 400 and 61 and 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,						
Page1Notice to customers–Access code: ENUSALLNTC	07/30/2008	8 x 21	\$6.96	CLDIS	\$0 00	7 5000%	\$1,169 28
Page 2Notice to customersAccess code: ENUSALLNTC	07/30/2008	8 x 12	\$6 96	CLDIS	\$0 00	7 5000%	\$668 16
Page1Notice to customers–Access code: ENUSALLNTC	08/06/2008	8 x 21	\$6 96	CLDIS	\$0 00	7 5000%	\$1,169 28
Page 2Notice to customers–Access code: ENUSALLNTC	08/06/2008	8 x 12	\$6 96	CLDIS	\$0 00	7 5000%	\$668 16
THE ADVOCATE-MESSENGE	R						
Page 1Notice to customersAccess code: ENUSALLNTC	07/23/2008	8 x 21 5	\$13.50	CLDIS	\$0 00	7 5000%	\$2,322 00
Page 2Notice to customersAccess code: ENUSALLNTC	07/23/2008	8 x 12	\$13 50	CLDIS	\$0 00	7 5000%	\$1,296 00
Page 1Notice to customersAccess code: ENUSALLNTC	07/30/2008	8 x 21 5	\$13 50	CLDIS	\$0 00	7 5000%	\$2,322 00
Page 2Notice to customers–Access code: ENUSALLNTC	07/30/2008	8 x 12	\$13 50	CLDIS	\$0 00	7 5000%	\$1,296 00
Page 1Notice to customers-Access code: ENUSALLNTC	08/06/2008	8 x 21 5	\$13 50	CLDIS	\$0 00	7 5000%	\$2,322 00
Page 2Notice to	08/06/2008	8 x 12	\$13 50	CLDIS	\$0 00	7 5000%	\$1,296 00

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

Thursday, August 21, 2008 10:12 AM

	Invoice							
Agency	<ul> <li>E.ON U.S. Sen</li> <li>220 W. MAIN S</li> <li>P.O. BOX 3201</li> </ul>	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-			PO Number Order	08082	2EK0	
Client	KENTUCKY UT	FILITIES						
Newspa Car	aper otion	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ENU THREE I Pag cust ENU Pag cust ENU Pag cust ENU Pag cust ENU Pag	tomers-Access code: JSALLNTC FORKS TRADITION le 1Notice to tomers-Access code: JSALLNTC le 2Notice to tomers-Access code: JSALLNTC le 1Notice to tomers-Access code: JSALLNTC le 2Notice to tomers-Access code: JSALLNTC le 1Notice to tomers-Access code: JSALLNTC le 2Notice to tomers-Access code: JSALLNTC	07/23/2008 07/30/2008 07/30/2008 08/06/2008 08/06/2008	6 x 12 6 x 21.5 6 x 12 6 x 21 5	\$6 33 \$6 33 \$6 33 \$6 33	CLDIS CLDIS CLDIS CLDIS CLDIS CLDIS	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	7 5000% 7 5000% 7 5000% 7 5000% 7 5000% 7 5000%	\$816 57 \$455 76 \$816 57 \$455 76 \$816 57 \$816 57 \$455 76
VERSAI Pag cusi ENU	JSALLNTC ILLES WOODFORD S je 1Notice to tomers-Access code: JSALLNTC	07/24/2008			CLDIS	\$0 00	7 5000%	\$1,112 58
cusi ENI Pag cus	ge 2Notice to tomers—Access code; USALLNTC ge 1Notice to tomers—Access code; USALLNTC	07/31/2008			CLDIS	\$0.00 \$0.00	7 5000% 7 5000%	\$635 76 \$1,112 58

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Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-				PO Numb Order	er 08082	EKO	
Client	KENTUCKY UT	TILITIES						
Newspape Captic		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
custom	Notice to hers-Access code: ALLNTC	07/31/2008	6 x 12	\$8.83	CLDIS	\$0 00	7 5000%	\$635 76
Page 1 custom	Notice to hers-Access code: ALLNTC	08/07/2008	6 x 21	\$8 83	CLDIS	\$0 00	7.5000%	\$1,112 58
custor	Notice to hers-Access code: ALLNTC	08/07/2008	6 x 12	\$8 83	CLDIS	\$0.00	7.5000%	\$635.76
WARSAW	GALLATIN CO NE	WS						
custorr	Notice to hers-Access code: ALLNTC	07/23/2008	6 x 21 5	\$5 68	CLDIS	\$0.00	7 5000%	\$732 72
custor	Notice to ners-Access code: ALLNTC	07/23/2008	6 x 12	\$5 68	CLDIS	\$0 00	7 5000%	\$408 96
Page 1 custom	Notice to ners-Access code: ALLNTC	07/30/2008	6 x 21 5	\$5 68	CLDIS	\$0 00	7 5000%	\$732 72
custon	2Notice to nersAccess code: ALLNTC	07/30/2008	6 x 12	\$5 68	CLDIS	\$0 00	7 5000%	\$408 96
Page 1 custor	Notice to ners-Access code: ALLNTC	08/06/2008	6 x 21 5	\$5 68	CLDIS	\$0 00	7 5000%	\$732 72
Page 2 custon	2Notice to nersAccess code: ALLNTC	08/06/2008	6 x 12	\$5.68	CLDIS	\$0 00	7 5000%	\$408 96

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	Invoice							
Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-				PO Numi Order		08082EK0	
Client	KENTUCKY UT	ILITIES						
Newspap Capti		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Page custor	CITY MCCREARY ( 1Notice to ners-Access code: ALLNTC	CO. RECORI 07/22/2008		\$5 78	CLDIS	\$0 00	7 5000%	\$994 16
Page : custor	2Notice to mersAccess code: ALLNTC	07/22/2008	8 x 12	\$5 78	CLDIS	\$0 O0 <sub>.</sub>	7 5000%	\$554 88
custor ENUS	1Notice to ners—Access code: ALLNTC	07/29/2008	8 x 21 5	\$5.78	CLDIS	\$0 00	7 5000%	\$994 16
custor	2Notice to nersAccess code: ALLNTC	07/29/2008	8 x 12	\$5.78	CLDIS	\$0 00	7 5000%	\$554 88
custor	1Notice to ners-Access code: ALLNTC	08/05/2008	8 x 21.5	\$5.78	CLDIS	\$0 00	7 5000%	\$994 16
custor	2Notice to ners–Access code: ALLNTC	08/05/2008	8 x 12	\$5 78	CLDIS	\$0 00	7 5000%	\$554 88
Page custor	MCCREARY CO. V 1Notice to mersAccess code: ALLNTC	OICE 07/24/2008	8 x 21 25	\$5 50	CLDIS	\$0 00	7 5000%	\$935 00
custo	2Notice to mersAccess code: SALLNTC	07/24/2008	8 x 12	\$5.50	CLDIS	\$0 00	7 5000%	\$528 00
custor ENUS	1Notice to mersAccess code: ALLNTC	07/31/2008	8 x 21 25	\$5 50	CLDIS	\$0 00	7 5000%	\$935 00
-	2Notice to mers-Access code:	07/31/2008	8 x 12	\$5.50	CLDIS	\$0.00	7 5000%	\$528 00

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.



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

Thursday, August 21, 2008 10:12 AM

#### Invoice MARY GILLESPIE E.ON U.S. Services, Inc. PO Number Agency 220 W. MAIN ST. 5TH FLOOR Order 08082EK0 P O BOX 32010 LOUISVILLE, KY 40202-Client **KENTUCKY UTILITIES** Newspaper Caption Run Date Ad Size Rate Rate Name Color Disc. Total ENUSALLNTC Page 1--Notice to 08/07/2008 8 x 21 25 \$5 50 CLDIS \$0 00 7 5000% \$935.00 customers-Access code: ENUSALLNTC Page 2--Notice to 08/07/2008 8 x 12 \$5.50 CLDIS \$0.00 7.5000% \$528 00 customers-Access code: ENUSALLNTC WICKLIFFE ADVANCE YEOMAN Page 1--Notice to 07/23/2008 6 x 21 5 \$10.13 SAU \$0.00 7 5000% \$1,306 77 customers-Access code: ENUSALLNTC Page 2--Notice to 07/23/2008 6 x 12 \$10 13 SAU \$0.00 7 5000% \$729 36 customers-Access code: ENUSALLNTC Page 1--Notice to 07/30/2008 6 x 21 5 \$10 13 SAU \$0.00 7 5000% \$1,306 77 customers-Access code: ENUSALLNTC Page 2--Notice to 07/30/2008 6 x 12 \$10.13 SAU \$0.00 7 5000% \$729 36 customers-Access code: ENUSALLNTC Page 1--Notice to 08/06/2008 6 x 21 5 \$10 13 SAU \$0 00 7 5000% \$1,306 77 customers--Access code: ENUSALLNTC Page 2--Notice to 08/06/2008 6 x 12 \$10 13 SAU \$0.00 7 5000% \$729 36 customers-Access code: ENUSALLNTC WILLIAMSBURG NEWS-JOURNAL Page 1--Notice to 07/23/2008 9 x 21 5 \$15.84 CLDIS \$0.00 7 5000% \$3,065.04 customers-Access code: ENUSALLNTC

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\$15.84 CLDIS

\$0.00

7 5000%

07/23/2008 9 x 12

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

Page 2--Notice to

\$1,710 72



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

Thursday, August 21, 2008 10:12 AM

Agency

Newchaner

#### MARY GILLESPIE E.ON U.S. Services, Inc 220 W. MAIN ST. 5TH FLOOR

PO Number Order

08082EK0

Client KENTUCKY UTILITIES

P.O. BOX 32010

LOUISVILLE, KY 40202-

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
customers-Access code: ENUSALLNTC		<u> 2844 - 1940 - 1940</u>		<u>, , , , , , , , , , , , , , , , , , , </u>			
Page 1Notice to customers—Access code: ENUSALLNTC	07/30/2008	9 x 21.5	\$15.84	CLDIS	\$0 00	7 5000%	\$3,065 04
Page 2Notice to customersAccess code: ENUSALLNTC	07/30/2008	9 x 12	\$15 84	CLDIS	\$0.00	7 5000%	\$1,710 72
Page 1Notice to customers—Access code: ENUSALLNTC	08/06/2008	9 x 21 5	\$15.84	CLDIS	\$0 00	7 5000%	\$3,065 04
Page 2Notice to customers—Access code: ENUSALLNTC	08/06/2008	9 x 12	\$15.84	CLDIS	\$0 00	7 5000%	\$1,71072
WILLIAMSTOWN GRANT CO	UNTY NEWS	3					
Page 1Notice to customersAccess code: ENUSALLNTC	07/24/2008	8 x 21 5	\$9 12	CLDIS	\$0 00	7.5000%	\$1,568 64
Page 2Notice to customers—Access code: ENUSALLNTC	07/24/2008	8 x 12	\$9.12	CLDIS	\$0.00	7 5000%	\$875 52
Page 1Notice to customersAccess code: ENUSALLNTC	07/31/2008	8 x 21 5	\$9 12	CLDIS	\$0 00	7 5000%	\$1,568 64
Page 2Notice to customers—Access code: ENUSALLNTC	07/31/2008	8 x 12	\$9 12	CLDIS	\$0.00	7 5000%	\$875 52
Page 1Notice to customersAccess code: ENUSALLNTC	08/07/2008	8 x 21 5	\$9 12	CLDIS	\$0 00	7 5000%	\$1,568 64
Page 2Notice to	08/07/2008	8 x 12	\$9 12	CLDIS	\$0 00	7 5000%	\$875 52

Invoice

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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.

1



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

Thursday, August 21, 2008 10:12 AM

	Invoice								
Agenc	MARY GILLESF y E.ON U.S. Serv 220 W. MAIN S P.O. BOX 3201 LOUISVILLE, K	rices, Inc T. 5TH FLO 0	OR		PO Numbe Order	er 08082	EK0	en verennen en som e	
Client	KENTUCKY UT	ILITIES							
Newsp Ca	paper ption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total	
EN WINCH	stomers-Access code: IUSALLNTC IESTER SUN ge 1Notice to	07/23/2008	8 x 21 5	\$13.92	CLDIS	\$0.00	7 5000%	\$2,394 24	
cus EN	stomers—Access code: IUSALLNTC	0700000	0 10						
cus	ge 2Notice to stomers—Access code: IUSALLNTC	07/23/2008	8 X 12	\$13.92	CLDIS	\$0 00	7 5000%	\$1,336 32	
cus	ge 1Notice to stomers–Access code: IUSALLNTC	07/30/2008	8 x 21 5	\$13 92	CLDIS	\$0 00	7 5000%	\$2,394 24	
cus	ge 2Notice to stomers—Access code: IUSALLNTC	07/30/2008	8 x 12	\$13 92	CLDIS	\$0.00	7 5000%	\$1,336 32	
cus	ge 1Notice to stomers-Access code: IUSALLNTC	08/06/2008	8 x 21 5	\$13 92	CLDIS	\$0 00	7 5000%	\$2,394.24	
Pa	ge 2Notice to	08/06/2008	8 x 12	\$13 92	CLDIS	\$0 00	7 5000%	\$1,336 32	

Total Advertising	\$866,954 13
Discounts	\$50,383.83
Tax: USA	\$0 00
Total Invoice	\$816,570 30
Payments	\$0 00
Adjustments	\$0.00
Balance Due	\$816,570 30

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customers-Access code:

ENUSALLNTC