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COMMISSION

**KENTUCKY UTILITIES COMPANY**

**CASE NO. 2008-00251**

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

**Question No. 31**

**Responding Witness: Shannon L. Charnas**

Q-31. Provide a detailed analysis of expenses incurred during the test year for professional services, as shown in Format 28, and all workpapers supporting the analysis. At a minimum, the workpapers should show the payee, dollar amount, reference (i.e., voucher no., etc.), account charged, hourly rates and time charged to the company according to each invoice, and a description of the services provided.

A-31. See attached for detail of total company professional services.

Unique document reference information is maintained in KU's accounting records. When a vendor does not supply an invoice number, reference numbers are assigned by the Company to identify the transaction. All of the information requested is not maintained in the accounting system.

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	BAKER BOTTS LLP				1,375.00	923100	953932	PROFESSIONAL SERVICES	JUN-2007
Legal	BAKER BOTTS LLP				13,492.50	923100	962997	PROFESSIONAL SERVICES	JUN-2007
Legal	BAKER BOTTS LLP				15,799.35	923100	965404	PROFESSIONAL SERVICES	JUN-2007
Legal	BAKER BOTTS LLP				647.50	923900	953930	PROFESSIONAL SERVICES	JUN-2007
Legal	BAKER BOTTS LLP				27,954.68	923100	977797	PROFESSIONAL SERVICES	AUG-2007
Legal	BAKER BOTTS LLP				21,020.86	923900	972656	PROFESSIONAL SERVICES	AUG-2007
Legal	BAKER BOTTS LLP				27,488.89	923100	984890	PROFESSIONAL SERVICES	SEP-2007
Legal	BAKER BOTTS LLP				44,849.51	923100	994941	PROFESSIONAL SERVICES	DEC-2007
Legal	BAKER BOTTS LLP				67,979.50	923100	996523	PROFESSIONAL SERVICES	DEC-2007
Legal	BAKER BOTTS LLP				3,792.93	923100	1006571	PROFESSIONAL SERVICES	DEC-2007
Legal	BAKER BOTTS LLP				48,607.27	923100	1006572	PROFESSIONAL SERVICES	DEC-2007
Legal	BAKER BOTTS LLP				1,422.50	923900	997440	PROFESSIONAL SERVICES	DEC-2007
Legal	BAKER BOTTS LLP				368.75	923900	1006597	PROFESSIONAL SERVICES	DEC-2007
Legal	BAKER BOTTS LLP				250.00	923100	1011344	PROFESSIONAL SERVICES	FEB-2008
Legal	BAKER BOTTS LLP				6,502.60	923900	1011345	PROFESSIONAL SERVICES	FEB-2008
Legal	BAKER BOTTS LLP				318.74	923900	1011356	PROFESSIONAL SERVICES	FEB-2008
Legal	BAKER BOTTS LLP				85,178.78	923100	1022478	PROFESSIONAL SERVICES	MAR-2008
Legal	BAKER BOTTS LLP				480.64	923100	1022481	PROFESSIONAL SERVICES	MAR-2008
Legal	BAKER BOTTS LLP				102,568.20	923100	1025300	PROFESSIONAL SERVICES	APR-2008
Legal	BAKER BOTTS LLP				97,874.81	923100	1027321	legal fees	APR-2008
Legal	BARNES AND THORNBURG LLP				1,451.75	923900	1135909	PROFESSIONAL SERVICES	MAR-2008
Legal	BOEHL STOPHER AND GRAVES LLP				5,119.28	923100	1138414	PROFESSIONAL SERVICES	MAY-2007
Legal	BOEHL STOPHER AND GRAVES LLP				7,035.69	923100	1138415	PROFESSIONAL SERVICES	MAY-2007
Legal	BOEHL STOPHER AND GRAVES LLP				138.00	923900	1138412	PROFESSIONAL SERVICES	MAY-2007
Legal	BOEHL STOPHER AND GRAVES LLP				2,281.07	923100	1139349	PROFESSIONAL SERVICES	JUL-2007
Legal	BOEHL STOPHER AND GRAVES LLP				3,589.10	923100	1140015	PROFESSIONAL SERVICES	JUL-2007
Legal	BOEHL STOPHER AND GRAVES LLP				292.42	923900	1139340	PROFESSIONAL SERVICES	JUL-2007
Legal	BOEHL STOPHER AND GRAVES LLP				21.42	923900	1140017	PROFESSIONAL SERVICES	JUL-2007
Legal	BOEHL STOPHER AND GRAVES LLP				8,767.45	923100	1139350	PROFESSIONAL SERVICES	AUG-2007
Legal	BOEHL STOPHER AND GRAVES LLP				5,747.60	923900	1141626	PROFESSIONAL SERVICES	AUG-2007
Legal	BOEHL STOPHER AND GRAVES LLP				489.60	923900	1141626	PROFESSIONAL SERVICES	SEP-2007
Legal	BOEHL STOPHER AND GRAVES LLP				572.03	923900	1142344	PROFESSIONAL SERVICES	SEP-2007
Legal	BOEHL STOPHER AND GRAVES LLP				582.68	923100	1142339	PROFESSIONAL SERVICES	OCT-2007
Legal	BOEHL STOPHER AND GRAVES LLP				237.60	923100	1142341	PROFESSIONAL SERVICES	OCT-2007
Legal	BOEHL STOPHER AND GRAVES LLP				1,264.28	923100	1143476	PROFESSIONAL SERVICES	OCT-2007
Legal	BOEHL STOPHER AND GRAVES LLP				606.55	923900	1143480	PROFESSIONAL SERVICES	NOV-2007
Legal	BOEHL STOPHER AND GRAVES LLP				2,552.64	923100	1144317	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				1,794.43	923100	1144318	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				138.00	923100	1145969	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				799.00	923100	1145970	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				1,092.42	923900	1144314	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				231.20	923900	1144315	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				1,366.56	923900	1145381	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				27.20	923900	1145383	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				58.30	923900	1145968	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				103.92	923100	1148156	PROFESSIONAL SERVICES	APR-2008
Legal	COMMONWEALTH OF KY				(97.88)	584001	J001-0110-0607	Adjustment USD	JUN-2007
Legal	COVINGTON & BURLING				649.00	923900	60442336	PROFESSIONAL SERVICES	MAR-2008
Legal	FOLEY AND MANSFIELD PLLP				555.00	923900	269457	LEGAL SERVICES	AUG-2007
Legal	FOLEY AND MANSFIELD PLLP				255.00	923900	269459	LEGAL SERVICES	AUG-2007
Legal	FOLEY AND MANSFIELD PLLP				1,912.05	923900	276582	LEGAL SERVICES	AUG-2007
Legal	FOLEY AND MANSFIELD PLLP				95.37	923900	286987	PROFESSIONAL SERVICES	OCT-2007
Legal	FOLEY AND MANSFIELD PLLP				108.15	923900	297541	PROFESSIONAL SERVICES	OCT-2007
Legal	FOLEY AND MANSFIELD PLLP				1,103.45	923900	306638	PROFESSIONAL SERVICES	DEC-2007
Legal	FOLEY AND MANSFIELD PLLP				2,327.42	923900	316935	PROFESSIONAL SERVICES	DEC-2007
Legal	FOLEY AND MANSFIELD PLLP				1,105.50	923900	324960	PROFESSIONAL SERVICES	FEB-2008
Legal	FOLEY AND MANSFIELD PLLP				182.57	923900	333822	PROFESSIONAL SERVICES	FEB-2008
Legal	FOLEY AND MANSFIELD PLLP				348.33	923900	341358	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD				(182.00)	923900	J017-0020-0807	Adjustment USD	AUG-2007
Legal	FROST BROWN TODD - OVERPMT MARY LEE VS FRECC CASE				(124.77)	923900	J017-0020-0408	Adjustment USD	APR-2008
Legal	FROST BROWN TODD LLC				7,830.00	923100	10397082	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				79,447.68	923100	10403696	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				524.60	923900	10397080	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				334.56	923900	10397081	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				943.58	923900	10408578	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				3,911.00	923100	10398216	PROFESSIONAL SERVICES	JUN-2007
Legal	FROST BROWN TODD LLC				1,508.35	923100	10404600	PROFESSIONAL SERVICES	JUN-2007
Legal	FROST BROWN TODD LLC				806.50	923100	10408871	PROFESSIONAL SERVICES	JUN-2007
Legal	FROST BROWN TODD LLC				681.44	923900	10408839	PROFESSIONAL SERVICES	JUN-2007
Legal	FROST BROWN TODD LLC				86.00	923900	10409903	PROFESSIONAL SERVICES	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Legal	FROST BROWN TODD LLC				95,727.84	923100	10407469	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				2,520.00	923100	10409133	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				77,903.67	923100	10413776	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				914.00	923100	10414320	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				2,675.00	923100	10414494	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				12,659.60	923100	10414790	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				1,572.55	923100	10417867	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				310.20	923100	10417868	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				61.50	923900	10409132	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				315.00	923900	10415809	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				1,319.75	923900	10417862	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				1,325.00	923100	10408635	PROFESSIONAL SERVICES	AUG-2007
Legal	FROST BROWN TODD LLC				15,293.83	923100	10422088	PROFESSIONAL SERVICES	AUG-2007
Legal	FROST BROWN TODD LLC				111,645.57	923100	10424547	PROFESSIONAL SERVICES	AUG-2007
Legal	FROST BROWN TODD LLC				126.00	923900	10407253	LEGAL SERVICES	AUG-2007
Legal	FROST BROWN TODD LLC				1,450.50	923100	10408872	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				7,025.00	923100	10417926	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				99,417.53	923100	10418980	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				13,614.45	923100	10423841	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				1,474.00	923100	10424941	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				134.50	923100	10424942	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				650.00	923100	10424945	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				2,825.00	923100	10429955	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				209.60	923100	10429960	CK TO KATHY WILSON - EON 11	SEP-2007
Legal	FROST BROWN TODD LLC				591.50	923100	10429961	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				98,806.16	923100	10430054	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				552.00	923900	10418486	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				5,182.32	923900	10429954	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				1,258.50	923100	10413961	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				6,967.63	923100	10420457	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				1,241.00	923100	10421814	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				22,677.18	923100	10426654	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				2,272.89	923100	10426669	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				13,655.00	923100	10429664	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				12,561.82	923100	10431610	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				4,519.89	923100	10432326	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				6,456.58	923100	10432353	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				164.50	923100	10433856	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				97,071.99	923100	10434361	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				89,139.80	923100	10435591	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				578.00	923900	10408570	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				426.65	923900	10418497	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				364.00	923900	10418660	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				454.55	923900	10424502	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				589.74	923900	10431608	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				315.00	923900	10431612	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				8,192.14	923900	10431908	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				117.00	923100	10429666	PROFESSIONAL SERVICES	NOV-2007
Legal	FROST BROWN TODD LLC				804.00	923100	10433801	PROFESSIONAL SERVICES	NOV-2007
Legal	FROST BROWN TODD LLC				828.04	923100	10434362	PROFESSIONAL SERVICES	NOV-2007
Legal	FROST BROWN TODD LLC				202.54	923900	10433774	PROFESSIONAL SERVICES	NOV-2007
Legal	FROST BROWN TODD LLC				884.00	923100	10431609	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				520.87	923100	10438150	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				14,859.83	923100	10438162	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				6,394.83	923100	10438628	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				1,796.50	923100	10439328	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				20,880.24	923100	10443098	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				6,011.90	923100	10443169	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				1,170.00	923100	10443736	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				104,171.50	923100	10444077	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				938.50	923100	10444370	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				7,085.00	923100	10446018	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				3,406.37	923100	10446019	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				453.28	923100	10446203	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				104,955.58	923100	10446231	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				7,772.06	923100	10446396	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				7,509.56	923100	10447883	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				122.17	923900	10438635	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				159.52	923900	10438638	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				1,636.15	923900	10445765	PROFESSIONAL SERVICES	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payer	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Legal	FROST BROWN TODD LLC				42.27	923900	10448256	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				840.39	923100	10452408	PROFESSIONAL SERVICES	FEB-2008
Legal	FROST BROWN TODD LLC				8,528.65	923100	10452959	PROFESSIONAL SERVICES	FEB-2008
Legal	FROST BROWN TODD LLC				37,960.54	923100	10455092	PROFESSIONAL SERVICES	FEB-2008
Legal	FROST BROWN TODD LLC				623.82	923900	10452026	PROFESSIONAL SERVICES	FEB-2008
Legal	FROST BROWN TODD LLC				2,086.10	923100	10453922	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				1,560.00	923100	10457623	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				178,669.16	923100	10458602	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				539.00	923100	10459906	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				59.04	923900	10453923	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				285.36	923900	10457624	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				390.11	923900	10457625	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				19,757.36	923100	10458485	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				1,065.60	923100	10457477	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				192.50	923100	10460888	LEGAL FEE	APR-2008
Legal	FROST BROWN TODD LLC				434.01	923900	10454421	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				4.92	923900	10460887	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				129.15	923900	10460889	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				1,265.45	923900	10462794	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				257.14	923900	10466612	LEGAL FEE	APR-2008
Legal	FULTON AND DEVLIN				44.00	923100	310008	PROFESSIONAL SERVICES	MAY-2007
Legal	FULTON AND DEVLIN				11.00	923100	10008	LEGAL SERVICES	AUG-2007
Legal	FULTON AND DEVLIN				966.00	923100	110012	PROFESSIONAL SERVICES	SEP-2007
Legal	FULTON AND DEVLIN				881.13	923100	210012	PROFESSIONAL SERVICES	OCT-2007
Legal	FULTON AND DEVLIN				482.50	923100	310012	PROFESSIONAL SERVICES	OCT-2007
Legal	FULTON AND DEVLIN				64.00	923100	510008	PROFESSIONAL SERVICES	OCT-2007
Legal	FULTON AND DEVLIN				249.00	923100	410012	PROFESSIONAL SERVICES	DEC-2007
Legal	FULTON AND DEVLIN				456.50	923100	110013	PROFESSIONAL SERVICES	FEB-2008
Legal	FULTON AND DEVLIN				1,446.50	923100	210013	PROFESSIONAL SERVICES	FEB-2008
Legal	FULTON AND DEVLIN				52.00	923100	610008	PROFESSIONAL SERVICES	FEB-2008
Legal	FULTON AND DEVLIN				1,516.63	923100	310013	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				233.00	923100	4118431	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				348.65	923900	4116030	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				6,980.75	923900	4116041	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				504.00	923900	4118427	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				4,063.00	923100	4116026	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				8,100.45	923100	4118418	PROFESSIONAL SERVICES	JUN-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				3,293.50	923900	4118422	PROFESSIONAL SERVICES	JUN-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,783.75	923100	4121694	PROFESSIONAL SERVICES	JUL-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				18,182.25	923100	4121707	PROFESSIONAL SERVICES	JUL-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				3,486.00	923900	4121708	PROFESSIONAL SERVICES	JUL-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				36,583.24	923100	4123731	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				19,047.84	923100	4126089	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				6,096.00	923900	4121676	LEGAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				4,201.99	923900	4121682	LEGAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				557.40	923900	4122822	LEGAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				305.00	923900	4123600	LEGAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				3,809.70	923900	4123602	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				157.50	923900	4123604	LEGAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				2,690.40	923900	4123706	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				577.60	923900	4125987	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				909.40	923900	4126003	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				42.30	923900	4126004	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,037.40	923900	4126016	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				14,654.62	923100	4128238	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				51.00	923100	4125986	PROFESSIONAL SERVICES	SEP-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				526.00	923100	4128199	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				288.00	923100	4128203	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				32,486.48	923100	4130757	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				4,776.00	923100	4130761	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				182.40	923900	4126001	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				712.00	923900	4128197	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				174.80	923900	4128200	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				562.98	923900	4128204	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				56.00	923900	4128206	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				425.60	923900	4130759	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				32.55	923900	4130763	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				144.40	923900	4130764	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,068.00	923100	4131658	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				5,808.00	923100	4133178	PROFESSIONAL SERVICES	DEC-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				46,169.80	923100	4133269	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				625.00	923100	4134300	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				4,488.00	923100	4136005	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				744.00	923100	4136412	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				4,416.00	923100	4136416	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				76.50	923100	4136417	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				15,368.19	923100	4136418	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,729.50	923900	4133148	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				20.00	923900	4133151	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				585.20	923900	4135990	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				54.00	923900	4135997	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				71,121.34	923900	4136028	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				294.83	923900	4136414	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,392.00	923100	4137985	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				25,073.90	923100	4137998	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				100.00	923100	4138980	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				51.00	923100	4140106	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,933.06	923100	4140107	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				320.00	923900	4136803	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				2,114.68	923900	4137978	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				47.60	923900	4137988	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				50.00	923900	4138027	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				34.85	923900	4140102	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				64.00	923900	4140103	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				417.00	923900	4140104	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				51,072.29	923100	4140215	PROFESSIONAL SERVICES	MAR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				516.60	923900	4140172	PROFESSIONAL SERVICES	MAR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				48.00	923100	4141322	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,263.00	923100	4143004	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				144.00	923100	4143005	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				2,760.00	923100	4143012	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				60,555.52	923100	4143064	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				150.00	923100	4143721	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				69,681.92	923100	4144850	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				2,478.82	923900	4140242	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				6.56	923900	4143006	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				168.30	923900	4143011	LEGAL FEE	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				538.80	923900	4143017	PROFESSIONAL SERVICES	APR-2008
Legal	HOLLY M EVERETT PSC				90.00	923900	HME0710072	LEGAL SERVICES	JUL-2007
Legal	HOLLY M EVERETT PSC				300.00	923900	HME082107	FEES - LEGAL SERVICES	SEP-2007
Legal	HOLLY M EVERETT PSC				480.00	923900	HME101707	PROFESSIONAL SERVICES	OCT-2007
Legal	HOLLY M EVERETT PSC				552.00	923900	HME110807	SERVICES	NOV-2007
Legal	HOLLY M EVERETT PSC				60.00	923900	HME121207	LEGAL SERVICES	DEC-2007
Legal	HOLLY M EVERETT PSC				120.00	923900	HME020608	LEGAL SERVICES	FEB-2008
Legal	HOLLY M EVERETT PSC				330.00	923900	HME031108	PROFESSIONAL SERVICES	MAR-2008
Legal	HOLLY M EVERETT PSC				780.00	923900	HME040408	LEGAL SERVICES	APR-2008
Legal	HUNTON AND WILLIAMS LLP				2,531.33	923900	G232899	PROFESSIONAL SERVICES	JUN-2007
Legal	HUNTON AND WILLIAMS LLP				3,169.51	923900	G251050	PROFESSIONAL SERVICES	JUN-2007
Legal	HUNTON AND WILLIAMS LLP				1,623.97	923900	G266992	PROFESSIONAL SERVICES	JUN-2007
Legal	HUNTON AND WILLIAMS LLP				67.85	923900	G244344	PROFESSIONAL SERVICES	JUN-2007
Legal	HUNTON AND WILLIAMS LLP				2,252.02	923900	G268364	LEGAL SERVICES	JUL-2007
Legal	HUNTON AND WILLIAMS LLP				7,463.41	923900	G263203	LEGAL SERVICES	AUG-2007
Legal	HUNTON AND WILLIAMS LLP				13,367.91	923900	G292063	LEGAL SERVICES	AUG-2007
Legal	HUNTON AND WILLIAMS LLP				1,771.88	923900	G293169	PROFESSIONAL SERVICES	AUG-2007
Legal	HUNTON AND WILLIAMS LLP				1,994.70	923900	G315443	PROFESSIONAL SERVICES	AUG-2007
Legal	HUNTON AND WILLIAMS LLP				127.50	923100	G304464	PROFESSIONAL SERVICES	SEP-2007
Legal	HUNTON AND WILLIAMS LLP				9,970.27	923900	G308444	PROFESSIONAL SERVICES	SEP-2007
Legal	HUNTON AND WILLIAMS LLP				4,080.77	923900	G311053	PROFESSIONAL SERVICES	SEP-2007
Legal	HUNTON AND WILLIAMS LLP				2,017.87	923900	G337203	PROFESSIONAL SERVICES	SEP-2007
Legal	HUNTON AND WILLIAMS LLP				1,101.10	923900	G327630	PROFESSIONAL SERVICES	SEP-2007
Legal	HUNTON AND WILLIAMS LLP				2,229.22	923900	G35600	PROFESSIONAL SERVICES	OCT-2007
Legal	HUNTON AND WILLIAMS LLP				8,154.33	923900	G327631	PROFESSIONAL SERVICES	OCT-2007
Legal	HUNTON AND WILLIAMS LLP				1,368.03	923900	G355225	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				18,675.35	923900	G355226	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				945.05	923900	G377960	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				15,608.32	923900	G377961	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				1,578.38	923900	G379524	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				708.42	923900	G417828	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				16,826.68	923900	G417829	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				10,048.88	923900	G418155	PROFESSIONAL SERVICES	DEC-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	HUNTON AND WILLIAMS LLP				375.70	923900	G418168	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				24,411.84	923100	G413593	PROFESSIONAL SERVICES	FEB-2008
Legal	HUNTON AND WILLIAMS LLP				255.00	923100	G432256	PROFESSIONAL SERVICES	FEB-2008
Legal	HUNTON AND WILLIAMS LLP				1,964.36	923900	G400432	PROFESSIONAL SERVICES	FEB-2008
Legal	HUNTON AND WILLIAMS LLP				6,595.40	923900	G417989	PROFESSIONAL SERVICES	FEB-2008
Legal	HUNTON AND WILLIAMS LLP				2,852.72	923900	G437550	PROFESSIONAL SERVICES	FEB-2008
Legal	HUNTON AND WILLIAMS LLP				11,700.00	923900	HW120707	PROFESSIONAL SERVICES	FEB-2008
Legal	HUNTON AND WILLIAMS LLP				1,522.48	923100	G436890	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				127.50	923100	G450285	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				17,362.50	923100	G461549	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				4,997.90	923900	G308443	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				72.80	923900	G437540	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				1,893.55	923900	G439218	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				6,382.40	923900	G461548	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				1,699.02	923900	G464240	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				12,804.66	923900	G478402	FEES/CHARGES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				510.00	923100	G477943	LEGAL FEE	APR-2008
Legal	HUNTON AND WILLIAMS LLP				45,692.40	923100	G478186	PROFESSIONAL SERVICES	APR-2008
Legal	HUNTON AND WILLIAMS LLP				2,126.65	923900	G485804	PROFESSIONAL SERVICES	APR-2008
Legal	J F COLBY SLUSHER - BELL CIRCUIT COURT CLERK				(97.88)	584001	J001-0110-0807 Adjustment USD	SKS Spreadsheet 11452965: A 8920	AUG-2007
Legal	J F COLBY SLUSHER - FOR CHAS JACKIE ENGLAND				(204.35)	584001	J001-0110-0308 Adjustment USD	SKS Spreadsheet 14112259: A 8920	MAR-2008
Legal	J F COLBY SLUSHER BELL CIRCUIT COURT CLERK - ENGLAND				(97.64)	584001	J001-0110-1107 Adjustment USD	SKS Spreadsheet 12768778: A 8920	NOV-2007
Legal	JACKSON KELLY PLLC				32,430.00	923900	JK110207	PROFESSIONAL SERVICES	FEB-2008
Legal	JF COLBY SLUSHER BELL CIRCUIT COURT				(97.88)	584001	J001-0110-0707 Adjustment USD	SKS Spreadsheet 11051059: A 8920	JUL-2007
Legal	JF COLBY SLUSHER FOR CHAS JACKIE ENGLAND				(97.64)	584001	J001-0110-1207 Adjustment USD	SKS Spreadsheet 13085058: A 8920	DEC-2007
Legal	JF COLBY SLUSHER FOR JACKIE ENGLAND				(194.00)	584001	J001-0110-0108 Adjustment USD	SKS Spreadsheet 13414078: A 8920	JAN-2008
Legal	JF COLBY SLUSHER FOR JACKIE ENGLAND				(97.85)	584001	J001-0110-0408 Adjustment USD	SKS Spreadsheet 14494397: A 8920	APR-2008
Legal	JONES DAY				17,827.50	923900	31682182	PROFESSIONAL SERVICES	JUN-2007
Legal	JONES DAY				997.00	923900	31699264	SERVICES	SEP-2007
Legal	JONES DAY				191.36	923900	31747710	PROFESSIONAL SERVICES	OCT-2007
Legal	JONES DAY				9,449.74	923900	31768115	PROFESSIONAL SERVICES	DEC-2007
Legal	JONES DAY				7,269.98	923900	31763693	PROFESSIONAL SERVICES	DEC-2007
Legal	JONES DAY				308.96	923900	31799119	PROFESSIONAL SERVICES	DEC-2007
Legal	JONES DAY				73.49	923900	31825523	PROFESSIONAL SERVICES	DEC-2007
Legal	JONES DAY				942.88	923900	31864822	SERVICES	APR-2008
Legal	JONES DAY				1,530.88	923900	31885022	SERVICES	APR-2008
Legal	KAF SPREADSHEET 10320582: A 10965				125,712.27	923100	J003-0020-0507 Other USD	Legal Accrual - Transmission	MAY-2007
Legal	KENNEDY COVINGTON				6,353.72	923100	1222403	PROFESSIONAL SERVICES	MAY-2007
Legal	KENNEDY COVINGTON				5,111.90	923100	1225041	PROFESSIONAL SERVICES	JUL-2007
Legal	KILPATRICK STOCKTON LLP				132.75	923900	10898627	PROFESSIONAL SERVICES	MAY-2007
Legal	KILPATRICK STOCKTON LLP				502.20	923900	10911632	PROFESSIONAL SERVICES	JUN-2007
Legal	KIRKPATRICK AND LOCKHART PRESTON				1,317.50	923100	1757395	PROFESSIONAL SERVICES	MAR-2008
Legal	MOSES AND SINGER LLP				7,144.82	923900	53172	PROFESSIONAL SERVICES	DEC-2007
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1790507	LEGAL SERVICES	MAY-2007
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1790607	LEGAL SERVICES	JUN-2007
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1790707	LEGAL SERVICES	JUL-2007
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1790807	LEGAL SERVICES	AUG-2007
Legal	MULLINS HARRIS & JESSEE				10,532.90	923100	365	PROFESSIONAL SERVICES	SEP-2007
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1790907	LEGAL SERVICES	SEP-2007
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1791007	LEGAL SERVICES	OCT-2007
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1791107	LEGAL SERVICES	NOV-2007
Legal	MULLINS HARRIS & JESSEE				467.64	923100	14	PROFESSIONAL SERVICES	DEC-2007
Legal	MULLINS HARRIS & JESSEE				4,225.96	923100	366	PROFESSIONAL SERVICES	DEC-2007
Legal	MULLINS HARRIS & JESSEE				945.00	923100	367	PROFESSIONAL SERVICES	DEC-2007
Legal	MULLINS HARRIS & JESSEE				3,473.77	923100	1140A1	PROFESSIONAL SERVICES	DEC-2007
Legal	MULLINS HARRIS & JESSEE				510.17	923100	1140QA	PROFESSIONAL SERVICES	DEC-2007
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1791207	LEGAL SERVICES	DEC-2007
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1790108	LEGAL SERVICES	JAN-2008
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1790208	LEGAL SERVICES	FEB-2008
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1790308	LEGAL SERVICES	MAR-2008
Legal	MULLINS HARRIS & JESSEE				150.00	923100	SPJLC1790408	LEGAL SERVICES	APR-2008
Legal	NIXON PEABODY LLP				52.00	923100	8868974	LEGAL SERVICES	AUG-2007
Legal	NIXON PEABODY LLP				174.00	923100	8907898	PROFESSIONAL SERVICES	DEC-2007
Legal	NIXON PEABODY LLP				18,830.87	923100	8939036	PROFESSIONAL SERVICES	MAR-2008
Legal	NIXON PEABODY LLP				538.00	923100	8946158	PROFESSIONAL SERVICES	APR-2008
Legal	NIXON PEABODY LLP				31,051.56	923100	8954768	LEGAL FEE	APR-2008
Legal	NMK SPREADSHEET 14402470: A 8906				11,886.38	923100	J003-0020-0408 Other USD	Legal Accrual - Corp Services	APR-2008
Legal	NMK SPREADSHEET 14482470: A 8908				22,087.03	923100	J003-0020-0408 Other USD	Legal Accrual - Retail	APR-2008
Legal	NMK SPREADSHEET 14482470: A 8908				89,040.39	923100	J003-0020-0408 Other USD	Legal Accrual - Distribution	APR-2008
Legal	NMK SPREADSHEET 14492470: A 8908				184,690.04	923100	J003-0020-0408 Other USD	Legal Accrual - Transmission	APR-2008

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(A) Type	(B) Paves	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	NMK SPREADSHEET 14492470: A 9906				263,523.31	923100	J003-0020-0408 Other USD	Legal Accrual - Generation	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				647,310.21	923100	J003-0020-0408 Other USD	Legal Accrual - MRMD	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				29.61	923900	J003-0020-0408 Other USD	Legal Accrual - Generation	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				370.49	923900	J003-0020-0408 Other USD	Legal Accrual - Corp Services	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				2,703.13	923900	J003-0020-0408 Other USD	Legal Accrual - Transmission	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				2,982.88	923900	J003-0020-0408 Other USD	Legal Accrual - MRMD	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				4,626.90	923900	J003-0020-0408 Other USD	Legal Accrual - Retail	APR-2008
Legal	NOVACK AND MACEY LLP				11,455.26	923100	24639	PROFESSIONAL SERVICES	JUN-2007
Legal	NOVACK AND MACEY LLP				11,009.96	923100	24832	PROFESSIONAL SERVICES	AUG-2007
Legal	NOVACK AND MACEY LLP				162.00	923100	25565	PROFESSIONAL SERVICES	DEC-2007
Legal	RESTITUTION FROM CHAS JACKIE ENGLAND				(97.86)	584001	J001-0110-1007 Adjustment USD	SKS Spreadsheet 12228470: A 8920	OCT-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(8,996.50)	923100	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - Retail	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(29,241.17)	923100	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - Corp Services	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(54,495.66)	923100	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - Generation	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(65,450.71)	923100	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - Distribution	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(136,919.13)	923100	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - Transmission	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(223,510.67)	923100	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - MRMD	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(439.02)	923900	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - Corp Services	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(996.21)	923900	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - Distribution	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(2,707.85)	923900	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - Retail	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(12,705.87)	923900	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - MRMD	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(13,532.61)	923900	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - Generation	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(34,075.14)	923900	Reverses *J003-0020-0307 Other USD 18:17:5	Legal Accrual - Transmission	MAY-2007
Legal	REVERSES *J003-0020-0507 OTHER USD - 103336472				(125,712.27)	923100	Reverses *J003-0020-0507 Other USD 13:17:5	Legal Accrual - Transmission	MAY-2007
Legal	RIGHT MANAGEMENT CONSULTANTS				1,500.00	588100	091200700225OAO	INV # 091-200700225-OAO	AUG-2007
Legal	ROGERS P C, LEONARD D				5,225.00	923100	LDR101107	PROFESSIONAL SERVICES	OCT-2007
Legal	ROSSO ALBA, FRANCA AND RUIZ MORENO				603.62	923900	000090217	LEGAL SERVICES	APR-2008
Legal	ROSSO ALBA, FRANCA AND RUIZ MORENO				334.11	923900	000092200	LEGAL SERVICES	APR-2008
Legal	SANDS ANDERSON MARKS AND MILLER				165.00	923100	173130	PROFESSIONAL SERVICES	MAY-2007
Legal	SANDS ANDERSON MARKS AND MILLER				240.00	923100	176055	LEGAL SERVICES	AUG-2007
Legal	SANDS ANDERSON MARKS AND MILLER				285.00	923100	179286	PROFESSIONAL SERVICES	OCT-2007
Legal	SANDS ANDERSON MARKS AND MILLER				90.00	923100	180412	PROFESSIONAL SERVICES	OCT-2007
Legal	SANDS ANDERSON MARKS AND MILLER				1,007.00	923100	183062	PROFESSIONAL SERVICES	DEC-2007
Legal	SANDS ANDERSON MARKS AND MILLER				520.00	923100	184930	PROFESSIONAL SERVICES	FEB-2008
Legal	SCOVILLE FIRM PLLC				40.00	923100	WNS040307	PROFESSIONAL SERVICES	MAY-2007
Legal	SMITH AND SMITH				55.00	923900	16913	PROFESSIONAL SERVICES	APR-2008
Legal	STOLL KEENON OGDEN PLLC				143.10	921902	543059	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				226.60	923100	541163	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				5,842.35	923100	543052	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				7,783.07	923100	543055	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				12,792.88	923100	543070	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				10,381.10	923100	543072	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				2,757.17	923100	543073	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				4,749.11	923100	543076	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				4,400.56	923100	543077	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				867.15	923100	543080	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				77.40	923100	543082	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				3,759.03	923100	544312	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				322.45	923100	544881	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				769.88	923100	544682	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				628.23	923900	541171	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				996.21	923900	543050	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				1,230.00	923900	543051	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				4,945.58	923900	543053	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				474.40	923900	543056	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				107.16	923900	543058	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				4,751.70	923900	543063	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				715.15	923900	543064	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				557.66	923900	543065	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				544.32	923800	543068	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				845.21	923900	543075	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				(906.07)	923100	536571	COD	JUN-2007
Legal	STOLL KEENON OGDEN PLLC				8,422.29	923100	543066	PROFESSIONAL SERVICES	JUN-2007
Legal	STOLL KEENON OGDEN PLLC				86.29	923900	549917	PROFESSIONAL SERVICES	JUN-2007
Legal	STOLL KEENON OGDEN PLLC				1,040.40	923100	541193	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,393.65	923100	545748	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				14,303.65	923100	545751	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				3,085.80	923100	545760	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				7,369.72	923100	545763	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				4,567.39	923100	545765	PROFESSIONAL SERVICES	JUL-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Legal	STOLL KEENON OGDEN PLLC				210.60	923100	545766	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,356.00	923100	545767	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				246.62	923100	545770	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				12,145.81	923100	545771	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				563.29	923100	545777	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				4,078.58	923100	545778	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				322.45	923100	546295	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				507.60	923100	548298	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				2,288.30	923100	548305	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				359.37	923100	549910	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				110.90	923100	549947	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				14,049.31	923100	549987	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				12,517.47	923100	550052	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				4,176.57	923100	550054	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,213.20	923100	550057	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				730.35	923100	550069	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,878.03	923100	550070	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				4,041.68	923100	550071	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				359.51	923100	550072	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				5,506.51	923100	551005	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				423.00	923100	552020	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				6,447.35	923100	552022	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				6,809.90	923100	552142	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				344.31	923900	545757	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				422.09	923900	545758	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				2,294.50	923900	545759	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,318.51	923900	545761	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				3,509.98	923900	545769	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,278.84	923900	548307	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				167.31	923900	548542	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				64.90	923900	549899	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,216.29	923900	549921	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				12,512.00	923900	549922	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				724.99	923900	550034	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				2,709.69	923900	550050	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				2,139.01	923900	550051	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				924.10	923900	550066	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				339.59	923900	550073	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				334.61	923900	550103	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				37.18	923900	550204	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				619.81	923100	552066	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				2,884.83	923100	552073	LEGAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				2,772.67	923100	552074	LEGAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				16,564.62	923100	552084	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				34.35	923100	552086	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				650.50	923100	552087	LEGAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				3,772.52	923100	552130	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				1,764.30	923100	552133	LEGAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				5,735.26	923100	554967	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				6,147.28	923100	554970	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				1,124.62	923100	554974	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				1,493.10	923100	554975	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				2,399.92	923100	554976	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				75.60	923900	552017	LEGAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				1,817.70	923900	552071	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				279.49	923900	552072	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				838.44	923900	552083	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				739.56	923900	552088	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				369.78	923900	552089	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				66.29	923900	552126	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				310.05	923900	552127	LEGAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				426.46	923900	552128	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				39.47	923900	552134	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				4,748.87	923900	552135	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				2,826.41	923900	552137	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				1,415.00	923900	552138	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				2,183.92	923900	552140	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				4,555.35	923900	552143	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				2,732.58	923900	554966	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				661.33	923900	554978	PROFESSIONAL SERVICES	AUG-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	STOLL KEENON OGDEN PLLC				4,122.50	923900	555025	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				582.50	923900	555089	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				4,968.87	923900	555090	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				709.37	923900	555091	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				1,347.10	923100	552082	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				111.00	923100	554840	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				229.50	923100	554958	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				229.50	923100	554960	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				390.97	923100	554969	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				5,851.94	923100	554987	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				157.12	923100	554994	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				1,663.20	923100	555023	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				14,769.85	923100	558221	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				45.90	923100	558224	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				278.85	923100	558227	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				54.18	923100	558235	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				1,453.70	923100	558237	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				158.78	923100	558240	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				372.16	923100	558242	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				2,882.71	923100	558243	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				816.77	923100	558251	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				1,852.20	923100	558253	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				1,333.80	923100	558255	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				620.57	923100	558259	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				4,811.57	923100	558265	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				2,447.05	923900	552139	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				2,255.65	923900	552141	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				349.83	923900	554985	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				913.44	923900	554986	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				1,588.87	923900	554990	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				3,565.46	923900	555093	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				3,088.48	923900	558234	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				63.86	923900	558239	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				298.27	923900	558244	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				3,734.07	923900	558247	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				830.15	923900	558252	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				610.42	923900	558264	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				8,829.34	923900	558266	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				481.50	923100	552132	PROFESSIONAL SERVICES	OCT-2007
Legal	STOLL KEENON OGDEN PLLC				340.20	923100	558236	PROFESSIONAL SERVICES	OCT-2007
Legal	STOLL KEENON OGDEN PLLC				2,251.40	923100	558241	PROFESSIONAL SERVICES	OCT-2007
Legal	STOLL KEENON OGDEN PLLC				18.90	923100	558256	PROFESSIONAL SERVICES	OCT-2007
Legal	STOLL KEENON OGDEN PLLC				2,248.65	923900	554957	PROFESSIONAL SERVICES	OCT-2007
Legal	STOLL KEENON OGDEN PLLC				476.32	923900	558222	PROFESSIONAL SERVICES	OCT-2007
Legal	STOLL KEENON OGDEN PLLC				65.63	923900	558223	PROFESSIONAL SERVICES	OCT-2007
Legal	STOLL KEENON OGDEN PLLC				6,489.26	923100	559808	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				184.64	923100	559813	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				4,026.08	923160	559816	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				2,511.96	923100	559821	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				1,119.15	923100	559837	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				1,110.14	923900	559827	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				1,993.45	923900	559829	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				33,274.97	923900	559839	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				169.68	923100	559812	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,243.41	923100	559820	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				486.72	923100	559823	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				8,775.35	923100	559824	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				11,738.57	923100	559825	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,053.00	923100	559826	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				198.45	923100	559831	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				715.50	923100	559840	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				19.35	923100	559844	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				4,300.15	923100	559872	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				56.70	923100	565599	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				604.38	923100	565605	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				747.88	923100	565608	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,030.23	923100	565811	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				14,065.15	923100	565812	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				348.81	923100	565814	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				4,131.58	923100	565815	PROFESSIONAL SERVICES	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Legal	STOLL KEENON OGDEN PLLC				3,645.01	923100	565616	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				170.10	923100	565617	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				963.62	923100	565635	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,456.26	923100	565637	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				567.00	923100	565642	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				404.26	923100	565640	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				6,533.10	923100	565982	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,493.98	923100	566568	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				141.75	923100	566593	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				85.05	923100	566597	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				606.10	923100	566602	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				862.52	923100	566605	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				8,560.85	923100	566606	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				75.76	923100	566608	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				7,049.60	923100	566609	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				78.64	923100	566610	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				56.70	923100	566611	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				489.80	923100	566615	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,529.90	923100	566617	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,547.94	923100	566618	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				10,260.53	923100	566621	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				784.45	923100	566689	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,634.53	923100	569077	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				209.70	923100	569079	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,222.86	923100	569080	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,478.68	923100	569082	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				15,500.25	923100	569083	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				4,753.83	923100	569084	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				59.36	923100	569085	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				85.05	923100	569089	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				618.71	923100	569090	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				340.20	923100	569091	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				4,588.44	923100	569094	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,361.15	923100	569099	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,749.95	923100	569102	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,457.76	923100	569331	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				26.32	923100	569334	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,830.63	923900	559809	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				650.95	923900	559832	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				239.40	923900	559834	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				92.89	923900	559835	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				144.36	923900	565901	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				777.26	923900	565610	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				41.19	923900	565623	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,021.15	923900	565636	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				61.48	923900	565645	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				181.12	923900	565649	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,037.07	923900	565930	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,628.33	923900	566165	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				4,412.45	923900	566585	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				195.62	923900	566612	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				651.59	923900	566613	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				92.50	923900	566616	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				256.47	923900	566620	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,498.33	923900	566622	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				639.63	923900	566623	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				256.58	923900	566625	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				158.60	923900	569075	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				134.11	923900	569085	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				38.55	923900	569087	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,694.23	923900	569093	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,990.45	923900	569095	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				6,725.09	923900	569098	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,496.87	923900	569101	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				778.11	923900	569250	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				922.42	923900	569572	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				1,137.80	923100	574043	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				3,031.51	923100	574044	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				1,630.96	923100	574049	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				1,573.41	923100	574050	PROFESSIONAL SERVICES	FEB-2008

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Legal	STOLL KEENON OGDEN PLLC				1,958.43	923100	574051	PROFESSIONAL SERVICES	
Legal	STOLL KEENON OGDEN PLLC				18.90	923100	574052	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				3,350.02	923100	574055	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				33.30	923100	574058	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				214.65	923100	574058	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				6,123.87	923100	574065	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				978.05	923100	574096	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				375.92	923900	574059	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				3,894.14	923900	574060	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				1,911.62	923900	574063	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				1,718.35	923900	574067	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				2,141.10	923900	574325	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				106.23	923900	574053	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				2,049.91	923900	574057	PROFESSIONAL SERVICES	MAR-2008
Legal	STOLL KEENON OGDEN PLLC				2,769.96	923900	574069	PROFESSIONAL SERVICES	MAR-2008
Legal	STOLL KEENON OGDEN PLLC				604.80	923100	580132	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				3,450.60	923100	580138	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				157.50	923100	580140	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				2,239.24	923100	580149	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				182.70	923100	580159	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				3,354.86	923100	580162	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				3,093.54	923900	580146	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				8,518.85	923900	580148	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				217.35	923900	580152	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				168.78	923900	580160	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				613.41	923900	580302	legal fee	APR-2008
Legal	TALIS GROUP INC				(322.45)	923100		KAF Spreadsheet 11449992: A 10965	AUG-2007
Legal	TALIS GROUP INC				62.82	923900	11645	SERVICES	SEP-2007
Legal	TALIS GROUP INC				188.78	923900	11800	SERVICES	SEP-2007
Legal	THELEN REID BROWN RAYSMAN AND STEINER LLP				4,610.81	923900	7314127	PROFESSIONAL SERVICES	SEP-2007
Legal	THELEN REID BROWN RAYSMAN AND STEINER LLP				515.81	923900	7318766	PROFESSIONAL SERVICES	SEP-2007
Legal	THELEN REID BROWN RAYSMAN AND STEINER LLP				5,985.00	923100	7339750	PROFESSIONAL SERVICES	SEP-2007
Legal	THELEN REID BROWN RAYSMAN AND STEINER LLP				237.50	923100	7345358	PROFESSIONAL SERVICES	FEB-2008
Legal	THELEN REID BROWN RAYSMAN AND STEINER LLP				1,584.00	923100	7348484	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,811.60	923100	508746	PROFESSIONAL SERVICES	APR-2008
Legal	TROUTMAN SANDERS LLP				289.80	923100	516759	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				151.20	923100	516782	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				888.62	923900	497383	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				58.03	923900	502930	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				1,640.81	923900	507544	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				8,996.43	923900	507554	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				1,423.19	923900	507555	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				203.11	923900	508518	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				2,133.05	923900	508745	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				4,884.52	923900	508750	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				495.25	923900	508751	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				816.31	923900	508754	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				179.09	923900	508755	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				3,152.36	923900	508758	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				1,326.08	923900	508759	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				362.00	923900	508760	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				380.77	923900	508763	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				1,721.41	923900	508766	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				217.62	923900	516758	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				302.02	923900	516763	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				1,122.30	923900	516768	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				39.31	923900	516771	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				232.85	923900	516772	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				1,201.67	923900	516779	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				102.47	923100	516762	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				1,891.26	923100	516775	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				21,784.40	923100	525603	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				604.80	923100	525809	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				7,977.99	923900	516755	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				4,418.47	923900	516756	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				19,581.99	923900	516757	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				6,395.83	923900	516760	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				7,207.30	923900	516769	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				622.91	923900	516777	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				4,155.88	923900	516778	PROFESSIONAL SERVICES	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Legal	TROUTMAN SANDERS LLP				270.14	923900	516780	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				7,485.84	923900	516781	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				608.41	923900	516782	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				117.37	923900	516783	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				1,363.41	923900	516784	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				25,250.85	923900	516788	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				313.60	923900	516789	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				246.84	923900	525580	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				317.77	923900	525586	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				6,233.92	923900	525588	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				157.25	923900	525589	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				1,521.23	923900	525590	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				3,872.33	923900	525593	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				480.03	923900	525604	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				12,430.25	923900	525607	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				1,280.41	923900	501764	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				14,409.90	923100	525605	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				29,045.72	923900	508765	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				2,903.80	923900	508767	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				2,398.00	923900	508770	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				1,323.50	923900	516767	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				5,623.51	923900	516776	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				59,485.80	923900	516785	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				638.08	923900	525581	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				88.83	923900	525583	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				1,763.64	923900	525584	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				194.40	923900	525587	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				13,078.03	923900	525591	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				14,967.96	923900	525592	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				12,097.08	923900	525594	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				2,566.90	923900	525595	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				4,877.33	923900	525596	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				7,121.94	923900	525597	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				26,200.61	923900	525598	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				26,110.61	923900	525600	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				213.19	923100	531184	LEGAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,927.80	923100	531277	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				3,745.35	923100	531280	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				5,492.64	923100	531286	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				22,215.09	923100	531287	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				4,266.99	923900	516774	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,397.55	923900	516785	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				2,324.20	923900	525606	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,585.35	923900	525610	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				72.54	923900	531174	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,820.15	923900	531183	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				13.10	923900	531186	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,243.55	923900	531188	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				683.43	923900	531191	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				119.54	923900	531194	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				2,870.48	923900	531186	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				12,128.94	923900	531198	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				3,921.93	923900	531199	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				5,352.20	923900	531201	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				6,088.28	923900	531203	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				33,831.84	923900	531204	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,539.84	923900	531206	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,201.63	923900	531211	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				3,555.22	923900	531268	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				34,919.75	923900	531270	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,554.05	923900	531284	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				2,742.65	923900	531289	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,762.49	923900	531290	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				2,365.27	923900	531291	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				9,412.93	923900	531292	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				652.86	923900	531294	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				313.20	923100	854650	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				5,367.60	923100	854666	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				7,236.24	923100	854670	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				6,248.81	923100	854678	PROFESSIONAL SERVICES	SEP-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Legal	TROUTMAN SANDERS LLP				910.35	923100	861369	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				277.12	923100	861371	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				1,036.20	923100	861378	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				300.15	923900	531193	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				7,638.94	923900	531208	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				729.64	923900	531209	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				461.02	923900	531282	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				1,332.05	923900	854646	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				507.78	923900	854649	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				295.60	923900	854651	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				729.61	923900	854654	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				37.42	923900	854655	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				3,219.14	923900	854657	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				27,716.67	923900	854658	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				1,457.01	923900	854659	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				4,052.06	923900	854660	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				3,796.48	923900	854661	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				220.52	923900	854662	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				35,498.47	923900	854663	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				66.31	923900	854667	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				8,663.57	923900	854668	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				3,917.10	923900	854671	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				5,807.88	923900	854672	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				18,558.20	923900	854673	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				58.28	923900	854675	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				70.69	923900	854676	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				1,237.00	923900	854677	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				2,715.32	923900	854680	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				295.20	923900	861359	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				492.83	923900	861360	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				12,157.44	923900	861370	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				116.58	923900	861373	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				6,519.73	923900	861374	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				1,221.56	923900	861377	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				1,054.22	923100	868089	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				2,132.55	923100	868092	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				5,415.30	923100	868098	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				1,336.70	923900	861356	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				948.40	923900	861357	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				5,646.47	923900	861361	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				497.73	923900	861362	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				39.12	923900	861364	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				1,655.19	923900	861365	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				977.76	923900	861375	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				2,729.92	923900	861379	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				456.44	923900	861381	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				9,655.62	923900	861382	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				16,010.00	923900	861383	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				3,860.96	923900	861385	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				594.83	923900	861574	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				204.93	923900	868075	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				343.63	923900	868076	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				51.23	923900	868077	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				10,782.95	923900	868079	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				83.16	923900	868080	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				13,466.18	923900	868081	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				3,698.60	923900	868082	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				2,975.21	923900	868086	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				7,756.29	923900	868090	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				1,606.59	923900	868093	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				797.65	923900	868095	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				3,199.39	923900	868096	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				4,324.10	923900	868099	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				5,418.54	923900	868101	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				19,252.77	923900	868102	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				6,475.48	923900	868103	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				2,320.06	923900	868105	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				2,142.00	923100	873985	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				579.60	923100	873993	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				4,914.00	923100	873997	PROFESSIONAL SERVICES	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Legal	TROUTMAN SANDERS LLP				19,890.12	923100	879676	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				17,417.02	923100	879678	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				6,805.98	923100	879680	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				11,317.66	923100	879687	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				4,459.50	923100	879694	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				8,213.40	923900	854674	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				4,517.74	923900	861363	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				18,948.83	923900	861367	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				6,067.17	923900	866084	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				915.66	923900	866085	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				23,067.36	923900	866087	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				2,635.79	923900	866097	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				6,855.28	923900	868104	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				453.33	923900	873982	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				204.93	923900	873984	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				2,201.66	923900	873986	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				131.04	923900	873988	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				11,395.60	923900	873989	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				7,880.33	923900	873990	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				1,297.30	923900	873991	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				1,304.10	923900	873992	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				724.36	923900	873994	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				30,609.32	923900	873995	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				20,652.05	923900	873996	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				982.33	923900	873998	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				6,338.27	923900	874000	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				1,836.78	923900	874001	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				594.29	923900	874002	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				391.23	923900	874003	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				790.89	923900	874005	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				13,803.28	923900	874008	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				4,478.58	923900	875166	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				796.41	923900	879666	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				128.74	923900	879667	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				8,553.31	923900	879670	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				488.12	923900	879671	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				6,738.21	923900	879673	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				797.63	923900	879674	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				25,342.67	923900	879675	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				113.02	923900	879677	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				381.65	923900	879682	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				1,031.20	923900	879683	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				1,102.61	923900	879685	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				2,139.48	923900	879686	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				140.54	923900	879688	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				12,093.85	923900	879690	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				1,243.24	923900	879692	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				5,115.10	923900	879693	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				7,355.12	923100	882786	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				37,289.28	923100	882787	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				31,752.35	923100	891326	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				78.02	923900	882758	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,470.10	923900	882762	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				144.14	923900	882763	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				4,898.27	923900	882764	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				3,061.21	923900	882765	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				11,367.52	923900	882768	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,401.72	923900	882767	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,015.69	923900	882769	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				294.84	923900	882770	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				167.17	923900	882771	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,219.72	923900	882773	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,420.70	923900	882774	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,473.03	923900	882775	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				612.93	923900	882778	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				176.05	923900	882780	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				6,468.94	923900	882781	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				11,930.78	923900	882782	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				6,961.12	923900	882783	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				4,127.69	923900	882784	PROFESSIONAL SERVICES	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Legal	TROUTMAN SANDERS LLP				1,392.77	923900	891307	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				213.19	923900	891308	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,040.13	923900	891311	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,452.28	923900	891314	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				323.72	923900	891315	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,527.97	923900	891316	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				10,905.73	923900	891317	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,154.13	923900	891321	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,771.26	923900	891322	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,356.55	923900	891323	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,113.18	923900	891325	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				96.53	923900	891327	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				5,058.93	923900	891330	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				4,001.38	923900	891332	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				3,252.28	923900	891333	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				921.94	923900	891335	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				276.70	923900	891336	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				4,537.35	923100	897608	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				805.50	923100	897617	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				12,768.62	923900	892809	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				5,027.91	923900	891328	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				101.07	923900	897590	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				547.79	923900	897592	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				2,283.14	923900	897593	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				20,685.89	923900	897595	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				8,737.78	923900	897597	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				1,591.93	923900	897599	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				1,385.75	923900	897601	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				466.99	923900	897606	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				2,163.56	923900	897610	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				8,419.90	923900	897614	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				1,740.75	923900	897618	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				4,071.98	923900	897619	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				855.11	923900	897620	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				3,737.96	923900	897621	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				1,241.14	923900	897622	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				7,796.99	923900	897623	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				2,455.74	923900	897624	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				160.74	923900	897628	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				578.77	923900	903119	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				204.31	923900	903121	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				6,192.61	923900	903122	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				689.00	923900	903123	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				385.54	923900	903129	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				1,284.23	923900	903136	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				6,436.66	923900	903140	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				6,890.32	923900	903147	LEGAL FEE	APR-2008
Legal	VALENTI HANLEY AND ROBINSON PLLC				472.50	923100	442	PROFESSIONAL SERVICES	JUL-2007
Legal	VALENTI HANLEY AND ROBINSON PLLC				582.00	923100	443	PROFESSIONAL SERVICES	JUL-2007
Legal	VALENTI HANLEY AND ROBINSON PLLC				402.50	923100	480	PROFESSIONAL SERVICES	JUL-2007
Legal	VALENTI HANLEY AND ROBINSON PLLC				52.50	923100	364	LEGAL FEES	AUG-2007
Legal	VALENTI HANLEY AND ROBINSON PLLC				52.50	923100	399	LEGAL FEES	AUG-2007
Legal	VALENTI HANLEY AND ROBINSON PLLC				1,174.64	923100	521	PROFESSIONAL SERVICES	SEP-2007
Legal	VALENTI HANLEY AND ROBINSON PLLC				61.81	923100	578	PROFESSIONAL SERVICES	NOV-2007
Legal	VALENTI HANLEY AND ROBINSON PLLC				105.00	923100	701	PROFESSIONAL SERVICES	DEC-2007
Legal	VALENTI HANLEY AND ROBINSON PLLC				165.00	923100	846	PROFESSIONAL SERVICES	FEB-2008
Legal	VALENTI HANLEY AND ROBINSON PLLC				55.00	923100	912	PROFESSIONAL SERVICES	MAR-2008
Legal	VALENTI HANLEY AND ROBINSON PLLC				55.00	923100	996	PROFESSIONAL SERVICES	APR-2008
Legal	VALENTI HANLEY AND ROBINSON PLLC				110.00	923100	1063	LEGAL FEE	APR-2008
Legal	VAN NESS FELDMAN				53.68	923900	12040000465346	PROFESSIONAL SERVICES	JUN-2007
Legal	VAN NESS FELDMAN				5.02	923900	1204000566016	PROFESSIONAL SERVICES	SEP-2007
Legal	VAN NESS FELDMAN				11.73	923900	66016	PROFESSIONAL SERVICES	DEC-2007
Legal	VINSON AND ELKINS				34,174.09	923100	25235228	PROFESSIONAL SERVICES	SEP-2007
Legal	VINSON AND ELKINS				28,384.79	923100	25238428	PROFESSIONAL SERVICES	OCT-2007
Legal	VINSON AND ELKINS				24,395.80	923100	25241599	PROFESSIONAL SERVICES	OCT-2007
Legal	VINSON AND ELKINS				22,498.72	923100	25245734	PROFESSIONAL SERVICES	NOV-2007
Legal	VINSON AND ELKINS				11,587.77	923100	25246399	PROFESSIONAL SERVICES	DEC-2007
Legal	VINSON AND ELKINS				12,540.75	923100	25250073	PROFESSIONAL SERVICES	DEC-2007
Legal	WALLER LANSDEN DORTCH & DAVIS				1,818.90	923100	10317630	PROFESSIONAL SERVICES	SEP-2007
Legal	WALLER LANSDEN DORTCH & DAVIS				224.09	923100	10319698	PROFESSIONAL SERVICES	OCT-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	WALLER LANSDEN DORTCH & DAVIS				370.00	923100	10322975	PROFESSIONAL SERVICES	NOV-2007
Legal	WALLER LANSDEN DORTCH & DAVIS				740.00	923100	10314273	PROFESSIONAL SERVICES	DEC-2007
Legal	WALLER LANSDEN DORTCH & DAVIS				223.80	923100	10325553	PROFESSIONAL SERVICES	DEC-2007
Legal	WALLER LANSDEN DORTCH & DAVIS				349.20	923100	10329098	PROFESSIONAL SERVICES	FEB-2008
Legal	WALLER LANSDEN DORTCH & DAVIS				1,136.80	923100	10331916	PROFESSIONAL SERVICES	FEB-2008
Legal	WALLER LANSDEN DORTCH & DAVIS				546.00	923100	10334415	PROFESSIONAL SERVICES	MAR-2008
Legal	WALLER LANSDEN DORTCH & DAVIS				2,883.40	923100	10334416	PROFESSIONAL SERVICES	MAR-2008
Legal	WALLER LANSDEN DORTCH & DAVIS				1,163.80	923100	10339953	LEGAL FEE	APR-2008
Legal	WATKINS AND EAGER PLLC				195.00	923900	175138	PROFESSIONAL SERVICES	AUG-2007
Legal	WATKINS AND EAGER PLLC				638.13	923900	177826	PROFESSIONAL SERVICES	DEC-2007
Legal	WELTMAN WEINBERG AND REIS CO LPA				4,875.00	923100	IAJS01188232	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				32.00	923100	156653	PROFESSIONAL SERVICES	MAY-2007
Legal	WOODWARD HOBSON AND FULTON LLP				1,184.16	923100	156817	PROFESSIONAL SERVICES	MAY-2007
Legal	WOODWARD HOBSON AND FULTON LLP				1,339.00	923100	156818	PROFESSIONAL SERVICES	MAY-2007
Legal	WOODWARD HOBSON AND FULTON LLP				1,025.00	923100	158253	LEGAL SERVICES	AUG-2007
Legal	WOODWARD HOBSON AND FULTON LLP				6,773.60	923100	158254	LEGAL SERVICES	AUG-2007
Legal	WOODWARD HOBSON AND FULTON LLP				3,606.88	923100	158658	LEGAL SERVICES	AUG-2007
Legal	WOODWARD HOBSON AND FULTON LLP				414.00	923100	158660	LEGAL SERVICES	AUG-2007
Legal	WOODWARD HOBSON AND FULTON LLP				980.48	923100	159984	PROFESSIONAL SERVICES	OCT-2007
Legal	WOODWARD HOBSON AND FULTON LLP				3,623.00	923100	159985	PROFESSIONAL SERVICES	OCT-2007
Legal	WOODWARD HOBSON AND FULTON LLP				1,893.00	923100	160814	PROFESSIONAL SERVICES	OCT-2007
Legal	WOODWARD HOBSON AND FULTON LLP				4,194.40	923100	160815	PROFESSIONAL SERVICES	OCT-2007
Legal	WOODWARD HOBSON AND FULTON LLP				275.00	923100	160816	PROFESSIONAL SERVICES	OCT-2007
Legal	WOODWARD HOBSON AND FULTON LLP				2,456.00	923100	161443	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				5,809.80	923100	161444	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				270.00	923100	162833	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				1,907.04	923100	162834	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				513.42	923100	162835	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				1,315.18	923100	163092	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				1,194.00	923100	163093	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				2,573.55	923100	165268	PROFESSIONAL SERVICES	FEB-2008
Legal	WOODWARD HOBSON AND FULTON LLP				550.00	923100	165574	PROFESSIONAL SERVICES	FEB-2008
Legal	WOODWARD HOBSON AND FULTON LLP				220.00	923100	165575	PROFESSIONAL SERVICES	FEB-2008
Legal	WOODWARD HOBSON AND FULTON LLP				440.00	923100	166521	PROFESSIONAL SERVICES	APR-2008
Legal	WOODWARD HOBSON AND FULTON LLP				1,155.00	923100	166522	PROFESSIONAL SERVICES	APR-2008
Legal	WYATT TARRANT & COMBS LLP				4,664.28	923100	729120	PROFESSIONAL SERVICES	MAR-2008
Engineering	ABB INC				2,080.00	570100	2715602	Perform laser leak detection on SF6 breakers.	MAR-2008
Engineering	ABB INC				8,634.86	553100	1600450078	Onsite Technical Field Service for Unit 10 SFC Repair. Terms and Conditions in accordance with the LG&	APR-2008
Engineering	AEGIX CONSULTING				3,343.48	560900	EON031608E	NERC Compliance Assessment - invoices & individual amounts - EON032408 - 27,125., EON40710 - 28.5	APR-2008
Engineering	AEGIX CONSULTING				18,866.25	560900	EON031708	NERC 693Invoice # EON031708, SAMUEL WESLEY, STUART GULOTTA, INGRID RAYO, DOUG DEP	APR-2008
Engineering	AEGIX CONSULTING				17,631.25	560900	EON032408	NERC Compliance Assessment - invoices & individual amounts - EON032408 - 27,125., EON40710 - 28.5	APR-2008
Engineering	AEGIX CONSULTING				19,223.75	560900	EON032808	NERC Compliance Assessment - invoices & individual amounts - EON032408 - 27,125., EON40710 - 28.5	APR-2008
Engineering	AEGIX CONSULTING				14,218.75	560900	EON041508	Aegix Consulting - Compliance Assessment - Invoices EON041508	APR-2008
Engineering	AEGIX CONSULTING				4,087.00	560900	EON32308E	NERC Compliance Assessment - invoices & individual amounts - EON032408 - 27,125., EON40710 - 28.5	APR-2008
Engineering	AEGIX CONSULTING				18,541.25	560900	EON40710	NERC Compliance Assessment - invoices & individual amounts - EON032408 - 27,125., EON40710 - 28.5	APR-2008
Engineering	AEROFIN CORP				300.00	512101	0001022255	LABOR TO INSPECT STEAM COIL	JUL-2007
Engineering	AEROFIN CORP				3,700.00	512101	0001022255	LABOR TO REPAIR STEAM COIL	JUL-2007
Engineering	AEROFIN CORP				8,000.00	512101	0001025132	LABOR TO REPAIR TWO STEAM COILS	APR-2008
Engineering	ALSTOM POWER AIR PREHEATER				3,383.60	512100	65493R1	TFA TO INSPECT UNIT 3 AIR HEATER	JUN-2007
Engineering	ALSTOM POWER INC				2,698.38	512100	27058568	FURNISH EQUIPMENT TO UT TEST GHENT 4 BOILER WATERWALL TUBES	MAY-2007
Engineering	ALSTOM POWER INC				4,200.00	512100	27058568	FURNISH LABOR TO UT TEST GHENT 4 BOILER WATERWALL TUBES	MAY-2007
Engineering	ALSTOM POWER INC				2,698.38	512100	27058584	FURNISH EQUIPMENT TO UT TEST GHENT 3 BOILER WATER WALL TUBES	MAY-2007
Engineering	ALSTOM POWER INC				4,480.00	512100	27058584	FURNISH LABOR TO UT TEST GHENT 3 BOILER WATER WALL TUBES	MAY-2007
Engineering	ALSTOM POWER INC				8,635.00	512100	27058574	PERFORM INSPECTION OF BROWN 3 PULVERIZERS AND PROVIDE DOCUMENTATION OF FINDI	JUN-2007
Engineering	ALSTOM POWER INC				38,980.00	512100	27058644	FURNISH A DEDICATED SERVICE ENGINEER FOR GHENT STATION TO ASSIST IN OUTAGE SUPP	JUN-2007
Engineering	ALSTOM POWER INC				2,240.00	512100	27058645	FURNISH A DEDICATED SERVICE ENGINEER FOR GHENT STATION TO ASSIST IN OUTAGE SUPP	JUN-2007
Engineering	ALSTOM POWER INC				28,110.00	512100	27058646	FURNISH A DEDICATED SERVICE ENGINEER FOR GHENT STATION TO ASSIST IN OUTAGE SUPP	JUN-2007
Engineering	ALSTOM POWER INC				2,240.00	512100	27058647	FURNISH LABOR TO ASSIST GHENT STATION WITH THE UNIT 1 BOILER INSPECTION DURING TH	JUN-2007
Engineering	ALSTOM POWER INC				32,870.00	512100	27068542	INSPECTION OF U3 BOILER	JUN-2007
Engineering	ALSTOM POWER INC				1,595.00	512100	27068553	ENGINEERING ASSISTANCE FOR REPAIRING 2-4 CLASSIFIER REPAIRS	JUN-2007
Engineering	ALSTOM POWER INC				3,850.00	514100	27068513	TFA SERVICES FOR 1-3 PULVERIZER PINION REPLACEMENT	JUN-2007
Engineering	ALSTOM POWER INC				5,000.00	512100	27078696	FURNISH EQUIPMENT TO INSPECT THE GHENT 3 REHEAT OUTLET HEADER	AUG-2007
Engineering	ALSTOM POWER INC				52,215.00	512100	27078696	FURNISH LABOR TO INSPECT THE GHENT 3 REHEAT OUTLET HEADER	AUG-2007
Engineering	ALSTOM POWER INC				109,773.58	512100	27068570	FURNISH TECHNICAL ENGINEER TO ASSIST THE GHENT STATION WITH THE TUNING OF THE U3	AUG-2007
Engineering	ALSTOM POWER INC				2,360.00	512100	27088594	FURNISH SERVICE ENGINEER TO ASSIST THE GHENT STATION WITH THE PRIMARY SUPERHEA	SEP-2007
Engineering	ALSTOM POWER INC				4,172.50	512100	27088595	PROVIDE TFA FOR WORMSHAFT REPAIRS	SEP-2007
Engineering	ALSTOM POWER INC				2,200.00	512100	27098560	ALSTOM ENGINEER TO MAKE BOILER OBSERVATIONS	SEP-2007
Engineering	ALSTOM POWER INC				2,200.00	512100	27098631	FURNISH LABOR TO EVALUATE TWO (2) TUBE SAMPLES FROM THE UNIT 4 BOILER	SEP-2007
Engineering	ALSTOM POWER INC				2,200.00	512100	27098635	FURNISH LABOR TO EVALUATE TWO (2) TUBE SAMPLES FROM THE UNIT 4 BOILER	OCT-2007
Engineering	ALSTOM POWER INC				27,848.28	553100	86880	TFA LABOR FOR EXCITER BRUSH FAILURE	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Engineering	ALSTOM POWER INC				3,115.00	512100	27118506	Technical Assistance for 3-3 Pulverizer Airflow	NOV-2007
Engineering	ALSTOM POWER INC				26,742.50	512100	27118592	TFA LABOR TO INSPECT AND REPAIR 2-2 PULVERIZER	DEC-2007
Engineering	ALSTOM POWER INC				4,407.50	512100	27118593	TFA LABOR TO INSPECT AND REPAIR 2-2 PULVERIZER	DEC-2007
Engineering	ALSTOM POWER INC				42,090.00	512100	27128551	FURNISH A DEDICATED SERVICE ENGINEER FOR GHENT STATION TO ASSIST WITH OUTAGE S	DEC-2007
Engineering	ALSTOM POWER INC				21,120.00	512100	27128570	INSPECTION OF UNIT 2 BOILER	DEC-2007
Engineering	ALSTOM POWER INC				1,950.00	512100	27128626	ANALYSIS OF COAL SAMPLE BY ALSTOM	DEC-2007
Engineering	ALSTOM POWER INC				7,629.02	514100	27118591	TFA SERVICES FOR 1-3 PULVERIZER PINION REPLACEMENT	DEC-2007
Engineering	ALSTOM POWER INC				8,325.84	553100	89901	BR6 INSPECTION FOLLOWING VIGV FAILURE	FEB-2008
Engineering	ALSTOM POWER INC				14,162.19	553100	89902	ONSITE I&C COMMISSIONING ENGINEER FOR CT 6 SEV OCCURANCE	FEB-2008
Engineering	ALSTOM POWER INC				22,635.20	512100	28048594	PROVIDE TFA FOR 1-1 PULVERIZER REPAIRS	APR-2008
Engineering	ALSTOM POWER INC				7,150.00	512100	28048611	Field Service Engineer to do Rotoprobe Testing on 1-2 Pulverizer as estimated in e-mail by Jeffrey Caldwell	APR-2008
Engineering	ALSTOM POWER INC				8,879.30	553100	91091	LABOR FOR TSA & BOROSCOPE FOR CT7 INSPECTION	APR-2008
Engineering	ARCADIS				2,139.00	541100	0189016	Dix Dam Leakage Survey	OCT-2007
Engineering	ARCADIS				3,929.50	541100	0202617	Dix Dam Leakage Survey	NOV-2007
Engineering	ARCADIS				860.13	541100	0205955	Dix Dam Leakage Survey	NOV-2007
Engineering	ARCADIS				420.30	541100	0209910	Dix Dam Leakage Survey	JAN-2008
Engineering	ARCADIS				1,743.50	541100	0213698	Dix Dam Leakage Survey	FEB-2008
Engineering	ARCADIS				1,149.15	541100	0217101	Dix Dam Leakage Survey	MAR-2008
Engineering	ARCADIS				4,987.58	541100	0220809	Dix Dam Leakage Survey	APR-2008
Engineering	AUDAS ENVIRONMENTAL LLC				40.00	512017	0607424	PLM Analysis Services - Unit #3 wet ash supply line	JUL-2007
Engineering	AUDAS ENVIRONMENTAL LLC				60.00	512017	0607424	Consultin services - Unit #3 wet ash supply line	JUL-2007
Engineering	BABCOCK & WILCOX COMPANY				30,753.21	512100	BA60169971	4 WEEKS OF TFA FOR INSPECTION	NOV-2007
Engineering	BABCOCK & WILCOX COMPANY				14,830.00	512100	BA60170014	1 WEEK OF TFA FOR WW & ATTEMPERATOR INSPECTION	NOV-2007
Engineering	BABCOCK & WILCOX COMPANY				144,760.00	512100	BA60170928	No. 5 br. corrosion fatigue inspection	DEC-2007
Engineering	BABCOCK & WILCOX COMPANY				43,785.00	512100	BA60170966	Service, Technical, Principal Service Engineer to assist the corrosion fatigue inspection and repairs	DEC-2007
Engineering	BLACK AND VEATCH CORP				5,662.32	923100	1023960	Additional consulting services to perform modeling in support of the BART analysis for Brown, Ghent, Car	SEP-2007
Engineering	BLACK AND VEATCH CORP				70,900.00	923100	1025643	Perform a BART engineering and modeling analysis on Mill Creek Station	OCT-2007
Engineering	BLACK AND VEATCH CORP				1,077.78	923100	1031811	Additional consulting services to perform modeling in support of the BART analysis for Brown, Ghent, Car	DEC-2007
Engineering	BURNS AND MC DONNELL				6,847.50	500900	388131	Study, FGD Upgrade Cost for MC,CR, Ghent 1, TC as a result of RFO 3012	SEP-2007
Engineering	BURNS AND MC DONNELL				(26,548.73)	506100	388131	Consulting Services for Clean Water Act Section 316(b) Compliance - 2 years	SEP-2007
Engineering	BURNS AND MC DONNELL				5,087.78	506100	3948520	Consulting Services for Clean Water Act Section 316(b) Compliance - 2 years	SEP-2007
Engineering	BURNS AND MC DONNELL				10,201.17	506100	3948522	Consulting Services for Clean Water Act Section 316(b) Compliance - 2 years	SEP-2007
Engineering	BURNS AND MC DONNELL				3,557.60	506100	3948523	Consulting Services for Clean Water Act Section 316(b) Compliance - 2 years	DEC-2007
Engineering	CATALYST AIR MANAGEMENT INC				2,663.05	502100	200793	EMISSIONS TESTING INVOICE # 2007-93	SEP-2007
Engineering	CATALYST AIR MANAGEMENT INC				13,850.00	512011	2007104	SOURCE SAMPLING SERVICES - PARTICULATE MONITOR CORRELATION TESTING AT GHENT S1	SEP-2007
Engineering	CATALYST AIR MANAGEMENT INC				2,190.94	502100	2007136	RATA TESTING SERVICES	OCT-2007
Engineering	CATALYST AIR MANAGEMENT INC				1,250.00	553100	2007170	ADDITIONAL MOBILIZATION	JAN-2008
Engineering	CATALYST AIR MANAGEMENT INC				2,000.00	553100	2007170	MOBILIZATION	JAN-2008
Engineering	CATALYST AIR MANAGEMENT INC				4,000.00	553100	2007170	NOX APPENDIX E - GAS	JAN-2008
Engineering	CATALYST AIR MANAGEMENT INC				4,000.00	553100	2007170	NOX APPENDIX E - OIL	JAN-2008
Engineering	CATALYST AIR MANAGEMENT INC				4,500.00	553100	2007170	STAND BY DAYS (3@ 1500EA)	JAN-2008
Engineering	CATALYST AIR MANAGEMENT INC				(3,000.00)	554100	2006068	EMMISSIONS TESTING FOR CT 8 GAS/OIL	JAN-2008
Engineering	CATALYST AIR MANAGEMENT INC				(4,950.00)	554100	2006070	EMMISSIONS TESTING FOR CT8 OIL	JAN-2008
Engineering	CATALYST AIR MANAGEMENT INC				5,600.00	502100	2008032	PM TESTING FOR MILL CREEK STA.	APR-2008
Engineering	CUMMINS AND BARNARD INC				8,500.00	500900	005634000000001	Cummins & Barnard Inc. Gen Tech Options Study	NOV-2007
Engineering	CUMMINS AND BARNARD INC				23,375.00	500900	005634000000002	Cummins & Barnard Inc. Gen Tech Options Study	NOV-2007
Engineering	CUMMINS AND BARNARD INC				10,625.00	500900	005634000000003	Cummins & Barnard Inc. Gen Tech Options Study	MAR-2008
Engineering	CUMMINS AND BARNARD INC				2,190.60	500900	005634000000004	Generation Technology Option Study. - Invoice # 005634.00-0000004	MAR-2008
Engineering	ENERGY MANAGEMENT AND SERVICES CO				865.00	553100	2398	PROFESSIONAL SERVICE TO ANALYSE DATA FROM GAS PIPELINE SURVEY ACROSS DIX DAM	OCT-2007
Engineering	ENERGY MANAGEMENT AND SERVICES CO				774.00	553100	3110	PROFESSIONAL SERVICES	FEB-2008
Engineering	ENERGY VENTURES ANALYSIS INC				23,416.75	923100	20073	PROFESSIONAL SERVICES	NOV-2007
Engineering	EPRI				10,000.00	930904	EP00329838	EPRI Invoice #EP00329838; (\$20,000); Re: TC SO3 Measurement, Modeling, and mitigation	DEC-2007
Engineering	EPRI				17,594.00	930904	EP00329759	MOFFETT: EPRI: 66686-TC Fireside Corosion Assessment and Analysis	APR-2008
Engineering	EPRI				7,500.00	930904	EP00329760	MOFFETT: EPRI: 66687-TC Enhanced PC Conveyance in a Small Boiler	APR-2008
Engineering	EPRI				25,000.00	930904	EP00328925	MOFFETT: EPRI: TC Mercury and Selenium FGD Wastewater Treatment Evaluation and Development	APR-2008
Engineering	EPRI				12,500.00	930904	EP00328934	MOFFETT: EPRI: 66685-TC ILM NH3-NOx Mixing Demonstration	APR-2008
Engineering	EPRI				5,000.00	830904	EP00328935	MOFFETT: EPRI: 63678 TC EDF Renewable Reinvestment	APR-2008
Engineering	EPRI				12,500.00	930904	EP00332856	MOFFETT: EPRI: 66685-TC ILM NH3-NOx Mixing Demonstration	APR-2008
Engineering	EPRI				7,500.00	930904	EP00332857	MOFFETT: EPRI: 66687-TC Enhanced PC Conveyance in a Small Boiler	APR-2008
Engineering	EPRI				5,000.00	030904	EP00332858	MOFFETT: EPRI: 63678-TC EDF Renewable Reinvestment	APR-2008
Engineering	EPRI				22,406.00	930904	EP00332860	MOFFETT: EPRI: 66686-TC Fireside Corosion Assessment and Analysis	APR-2008
Engineering	EPRI				10,000.00	930904	EP00332862	THURSTON: EPRI: 66187-TC Life Mgmt of CSEF Steels Including Grade 91	APR-2008
Engineering	GE INTERNATIONAL INC				5,700.00	513100	PNDQ24732	GHENT DPR MONITORING	JUN-2007
Engineering	GE INTERNATIONAL INC				23,725.00	512100	P20J92970	FURNISH SERVICE ENGINEER TO ASSIST GHENT STATION PERSONNEL WITH THE 3-1 BFPT CO	NOV-2007
Engineering	GE INTERNATIONAL INC				8,310.00	513100	P20J93293	LABOR TO FIND GROUND FAULT AT KU GHENT STATION OVER THANKSGIVING HOLIDAY	DEC-2007
Engineering	GSA INC				7,020.00	553100	06T449	BR CT NOX Testing	JUL-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				8,972.25	512100	00042039	PERFORM NDE INSPECTION OF THE UNIT 2 DEARATOR AND STORAGE TANK	JUN-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				10,884.00	512100	00042056	PERFORM EDDY CURRENT TESTING OF 10% OF THE UNIT 2 MAIN CONDENSER	JUN-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				500.00	512100	00042057	EQUIPMENT TO PERFORM THICKNESS TESTING ON GHENT 2 BOILER FEEDWATER PIPING	JUN-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				6,500.00	512100	00042057	LABOR TO PERFORM THICKNESS TESTING ON GHENT 2 BOILER FEEDWATER PIPING	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				5,000.00	512100	00042730	FURNISH LABOR TO INSPECT AND SUPPLY A REPORT OF THE GHENT 1 "E" HEATER AND DA ST	NOV-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				10,000.00	512100	00042731	FURNISH LABOR TO EDDY CURRENT INSPECT 10% OF THE GHENT 1 MAIN CONDENSER.	NOV-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				500.00	512100	00042732	MATERIAL TO PERFORM THICKNESS TESTING ON THE GHENT UNIT 1 BOILER FEEDWATER PIP	NOV-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				8,798.75	512100	00042732	LABOR TO PERFORM THICKNESS TESTING ON THE GHENT UNIT 1 BOILER FEEDWATER PIPING	NOV-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				5,400.00	512100	000690	FURNISH LABOR TO INSPECT AND SUPPLY A REPORT OF THE GHENT 2 "E" HEATER AND DA ST	MAR-2008
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				11,900.00	512100	000691	INSPECT MAIN CONDENSER PER KU PERSONEL REQUEST	MAR-2008
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				638.00	512100	000692	LABOR FOR WORK ON THE UNIT 2 E HEATER	MAR-2008
Engineering	L ROBERT KIMBALL AND ASSOC				9,331.00	501090	099789H	Coal Pile Survey	NOV-2007
Engineering	L ROBERT KIMBALL AND ASSOC				4,899.60	501090	099789I	Coal Pile Survey	NOV-2007
Engineering	L ROBERT KIMBALL AND ASSOC				4,271.82	501090	099789J	Coal Pile Survey	NOV-2007
Engineering	L ROBERT KIMBALL AND ASSOC				3,795.54	501090	099789K	Coal Pile Survey	NOV-2007
Engineering	L ROBERT KIMBALL AND ASSOC				2,211.25	501091	099789H	Coal Pile Survey	NOV-2007
Engineering	L ROBERT KIMBALL AND ASSOC				1,161.10	501091	099789I	Coal Pile Survey	NOV-2007
Engineering	L ROBERT KIMBALL AND ASSOC				1,012.33	501091	099789J	Coal Pile Survey	NOV-2007
Engineering	L ROBERT KIMBALL AND ASSOC				899.46	501091	099789K	Coal Pile Survey	NOV-2007
Engineering	MESA ASSOCIATES INC				5,222.59	512100	43997	BR1 & 2 FUEL OIL LINE VIBRATION	APR-2008
Engineering	MICROBAC LABORATORIES INC				301.00	501090	3180	GAS ANALYSIS FOR CTs	MAY-2007
Engineering	MICROBAC LABORATORIES INC				161.30	502004	3594	PROVIDE ENVIRONMENTAL TESTING AT TYRONE STATION UPON REQUEST	JUN-2007
Engineering	MICROBAC LABORATORIES INC				180.00	923100	6763	lab analysis	JUL-2007
Engineering	MICROBAC LABORATORIES INC				281.00	501090	12155	BROWN U-6 PRE OUTAGE TEST	OCT-2007
Engineering	MICROBAC LABORATORIES INC				1,320.50	502004	11527	ASH POND BOIMONITORING ANALYSIS	OCT-2007
Engineering	MICROBAC LABORATORIES INC				790.50	502004	11560	PAYMENT OF INVOICE #11560-LAB ANALYSIS	OCT-2007
Engineering	MICROBAC LABORATORIES INC				530.00	502004	11561	PAYMENT OF INVOICE #11561-LAB ANALYSIS	OCT-2007
Engineering	MICROBAC LABORATORIES INC				1,320.50	502100	10756	ANNUAL TOXICITY TESTING	OCT-2007
Engineering	MICROBAC LABORATORIES INC				1,320.50	512017	10753	Environmental sampling; yearly biomonitorin - No. 2 ash pond	OCT-2007
Engineering	MICROBAC LABORATORIES INC				161.30	512017	11786	Ash sample for annual TCLP test - No. 1 ash pond	OCT-2007
Engineering	MICROBAC LABORATORIES INC				1,320.50	500100	11616	ENVIRONMENTAL TESTING FOR EW BROWN	NOV-2007
Engineering	MICROBAC LABORATORIES INC				50.70	923100	12407	Invoice #12407 - Lab Services	NOV-2007
Engineering	MICROBAC LABORATORIES INC				571.00	500100	16110	ENVIRONMENTAL TESTING FOR EW BROWN	DEC-2007
Engineering	MICROBAC LABORATORIES INC				351.00	501090	16419	BROWN U6 GAS CYLINDERS/RUSH	DEC-2007
Engineering	MICROBAC LABORATORIES INC				1,320.50	502004	11846	ASH POND BOIMONITORING ANALYSIS	DEC-2007
Engineering	MICROBAC LABORATORIES INC				589.00	501090	21461	LNF NATURAL GAS CYLINDERS testing	MAR-2008
Engineering	MICROBAC LABORATORIES INC				300.00	553100	15488	NATURAL GAS ANALYSIS	MAR-2008
Engineering	MICROBAC LABORATORIES INC				226.00	553100	16117	NATURAL GAS ANALYSIS	MAR-2008
Engineering	MICROBAC LABORATORIES INC				561.00	553100	16424	NATURAL GAS ANALYSIS	MAR-2008
Engineering	NORTHEAST INSPECTION SERVICES				12,084.50	513100	8577	Brown 2 LP Turbine Blade NDE Inspection Of Blading	DEC-2007
Engineering	ROMADYN				3,873.41	512100	2954	PERFORM ANALYSIS AND MAKE CORRECTION RECOMMENDATIONS FOR BR3 TURBINE AND GE	JUN-2007
Engineering	ROMADYN				9,886.48	512100	3082	PERFORM ANALYSIS AND MAKE CORRECTION RECOMMENDATIONS FOR BR3 TURBINE AND GE	JUN-2007
Engineering	ROMADYN				4,132.11	512100	3452	PERFORM PRE AND POST OUTAGE CONDITION ASSESSMENT ON BR1 TURBINE/GENERATOR V	SEP-2007
Engineering	ROMADYN				6,378.78	513100	3602	Perform pre outage condition assessment on BR2 Turbine / Generator including a final report with recomm	NOV-2007
Engineering	ROMADYN				27,705.78	512100	3760	PERFORM PRE AND POST OUTAGE CONDITION ASSESSMENT ON BR1 TURBINE/GENERATOR V	DEC-2007
Engineering	ROMADYN				8,876.91	553100	3836	CT6 A/B CONVERSION VIBRATION ANALYSIS	JAN-2008
Engineering	ROMADYN				4,837.72	512100	4021	PERFORM ANALYSIS AND MAKE CORRECTION RECOMMENDATIONS FOR BR3 TURBINE & GENE	MAR-2008
Engineering	SARGENT AND LUNDY LLC				19,749.32	510100	10543973	Develop Life Assessment Methodology	DEC-2007
Engineering	SIEMENS ENERGY AND AUTOMATION INC				750.00	512100	5581748047	EVALUATE A1A461J63.01250H POWER CELL.	NOV-2007
Engineering	SIEMENS POWER GENERATION INC				23,791.08	513100	96018839	PROVIDE BALANCE ENGINEER FOR BALANCING OF BROWN 2 GENERATOR	JAN-2008
Engineering	SIEMENS POWER GENERATION INC				86,115.60	513100	96019305	U1 TURBINE INSPECTION 07	FEB-2008
Engineering	SIEMENS POWER GENERATION INC				7,794.10	513100	96019589	SERVICE CALL TO INSPECT UNIT 3 SO SYSTEM PER OFFER LETTER	FEB-2008
Engineering	SIEMENS POWER TRANSMISSION AND DISTRIBUTION INC				15,074.50	500900	50039055	Siemens study for evaluating large customer loads by 2011.	NOV-2007
Engineering	SIEMENS POWER TRANSMISSION AND DISTRIBUTION INC				2,478.00	500900	50040632	Siemens study for evaluating large customer loads by 2011.	NOV-2007
Engineering	SIEMENS POWER TRANSMISSION AND DISTRIBUTION INC				4,720.00	500900	50042455	Siemens study for evaluating large customer loads by 2011.	NOV-2007
Engineering	SOUTHWEST POWER POOL				5,000.00	588100	LGE2007011	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	AUG-2007
Engineering	SOUTHWEST POWER POOL				5,000.00	910001	LGE2007009	Study Deposit for LGE-2007-020; 1295556	AUG-2007
Engineering	SOUTHWEST POWER POOL				5,000.00	910001	LGE2007012	Study Deposit for LGE-2007-012; 1302768	AUG-2007
Engineering	SOUTHWEST POWER POOL				2,725.00	556900	LGE2007015	Southwest Power Pool - deposit for system impact studies LGE-2007-015-1818884; LGE-2007-016-13188	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,725.00	556900	LGE2007016	Southwest Power Pool - deposit for system impact studies LGE-2007-015-1818884; LGE-2007-016-1318	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,725.00	556900	LGE2007017	Southwest Power Pool - deposit for system impact studies LGE-2007-015-1818884; LGE-2007-016-1318	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,725.00	556900	LGE2007018	Southwest Power Pool - deposit for system impact studies LGE-2007-015-1818884; LGE-2007-016-1318	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,725.00	556900	LGE2007019	Southwest Power Pool - deposit for system impact studies LGE-2007-015-1818884; LGE-2007-016-1318	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,725.00	556900	LGE2007020	Southwest Power Pool - deposit for system impact studies LGE-2007-015-1818884; LGE-2007-016-1318	SEP-2007
Engineering	SOUTHWEST POWER POOL				602.52	556900	SPP01014	Southwest Power Pool - deposit for system impact studies LGE-015-1818884; LGE-016-1318885; LGE-	SEP-2007
Engineering	SOUTHWEST POWER POOL				33.57	556900	SPP01015	Southwest Power Pool - deposit for system impact studies LGE-015-1818884; LGE-016-1318885; LGE-	SEP-2007
Engineering	SOUTHWEST POWER POOL				535.04	588100	SPP01018	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,878.78	588100	SPP01019	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	SEP-2007
Engineering	SOUTHWEST POWER POOL				3,321.67	588100	SPP01020	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	SEP-2007
Engineering	SOUTHWEST POWER POOL				3,673.59	588100	SPP01022	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	SEP-2007
Engineering	SOUTHWEST POWER POOL				5,000.00	588100	LGE2007024SIS	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	OCT-2007
Engineering	SOUTHWEST POWER POOL				6,251.13	588100	SPP01059	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	OCT-2007
Engineering	SOUTHWEST POWER POOL				2,340.99	588100	SPP01060	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	OCT-2007
Engineering	SOUTHWEST POWER POOL				5,000.00	588100	LGE2007027SIS	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	DEC-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Engineering	SOUTHWEST POWER POOL				5,000.00	588100	LGE2007029SIS	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	JAN-2008
Engineering	SOUTHWEST POWER POOL				5,000.00	588100	LGE2008001SIS	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	FEB-2008
Engineering	SOUTHWEST POWER POOL				2,365.00	556900	LGE2008002SIS	Invoice #LGE-2008-002SIS System Impact study deposits for LGE-2008-002; 1405708 Project Bluegrass	MAR-2008
Engineering	SOUTHWEST POWER POOL				5,000.00	588100	LGE2007026FSA	To cover cost incurred to initiate and complete System Impact Studies performed by Southwest Power P	APR-2008
Engineering	STRUCTURAL INTEGRITY ASSOC INC				93,500.00	512100	28657	INSPECT WELDS ON HIGH ENERGY PIPING - UNIT 3	NOV-2007
Engineering	STRUCTURAL INTEGRITY ASSOC INC				85,000.00	512100	29099	BR 1 High Energy Piping (HEP) Weld Inspection	NOV-2007
Engineering	STRUCTURAL INTEGRITY ASSOC INC				47,500.00	512100	29332	Inspection of the EW Brown U2 High-Energy Piping as per you route to Dave Beck	DEC-2007
Engineering	TESTEX INC				1,500.00	512100	070708	LABOR & EQUIPMENT TO INSPECT UNIT 1 GENERATOR HYDROGEN COOLERS	NOV-2007
Engineering	TESTEX INC				15,950.00	512100	070710	LABOR & EQUIPMENT TO INSPECT B AND E FEEDWATER HEATERS	NOV-2007
Engineering	THE ELLIOTT GROUP LLC				1.00	923900	083107PE	Contract Audit WorkNBU	OCT-2007
Engineering	THE ELLIOTT GROUP LLC				916.83	923900	103107PE	Project engineering work for Scott Straight and project log updates	NOV-2007
Engineering	THE ELLIOTT GROUP LLC				288.14	923900	113007PE	Project engineering work on invoice PE	DEC-2007
Engineering	THE ELLIOTT GROUP LLC				186.90	923900	123107PF	Project engineering work on invoice PE	JAN-2008
Engineering	THE ELLIOTT GROUP LLC				303.71	923900	013108PE	Project engineering work	FEB-2008
Engineering	THE ELLIOTT GROUP LLC				255.15	923900	022908PE	Project engineering work on invoice PE	MAR-2008
Engineering	THE ELLIOTT GROUP LLC				31.15	560900	033108PE	Project engineering work on invoice PE	APR-2008
Engineering	TURBINE CONTROL SERVICE ASSOC				1,400.00	513100	3189	MATERIAL TO TROUBLESHOOT AND REPAIR UNIT 1 VOLTAGE REGULATOR	NOV-2007
Engineering	TURBINE CONTROL SERVICE ASSOC				6,867.32	513100	3189	LABOR TO TROUBLESHOOT AND REPAIR UNIT 1 VOLTAGE REGULATOR	NOV-2007
Engineering	TURBINE CONTROL SERVICE ASSOC				795.00	513100	3188	MATERIAL TO TROUBLESHOOT AND REPAIR UNIT 1 VOLTAGE REGULATOR	DEC-2007
Engineering	TURBINE LASER ALIGNMENT LLC				7,800.00	513100	7048	PERFORM TOPLESS ALIGNMENT - BLADE RING DISTORTION ANALYSIS	OCT-2007
Engineering	TURBINE LASER ALIGNMENT LLC				38,015.00	513100	11072	FURNISH LABOR AND EQUIPMENT TO PERFORM A TOP OFF LASER ALIGNMENT OF THE HP-IP 1	NOV-2007
Engineering	TURVAC INC				4,518.27	511100	1829	ENGINEERING SERVICES FOR ALIGNMENT CHECKS ON 3-110 FAN	JUN-2007
Engineering	URS CORPORATION				3,358.53	923900	2833512	STAR compliance support, professional services	MAY-2007
Engineering	URS CORPORATION				748.44	923900	2830363	STAR Compliance Support	JUL-2007
Engineering	URS CORPORATION				1,124.55	923900	2919262	STAR compliance support	JUL-2007
Engineering	URS CORPORATION				2,574.18	923900	2974154	invoice #2974154 - STAR compliance support	SEP-2007
Engineering	URS CORPORATION				2,891.36	923900	3018788	Invoice #3018788 - Professional Services	OCT-2007
Engineering	URS CORPORATION				2,879.73	923900	3065343	Invoice #3065343 - STAR compliance support - Link to 15179	OCT-2007
Engineering	URS CORPORATION				306.18	923900	3114542	invoice #3114542 - STAR Compliance Support	DEC-2007
Engineering	URS CORPORATION				680.40	923900	3196899	Invoice #3196899 - Link to 15179	FEB-2008
Engineering	VANGENT INC				1,769.74	921903	72102111	CU Tier I Package and Tier I Additional Surveys for Assessment (CPA 22220)	JUL-2007
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER050107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	MAY-2007
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER060107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	JUN-2007
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER070107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	JUL-2007
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER080107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	AUG-2007
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER090107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	SEP-2007
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER100107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	OCT-2007
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER110107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	NOV-2007
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER12012007	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	DEC-2007
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER123107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	JAN-2008
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER010108	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	FEB-2008
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER020108	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	MAR-2008
Accounting	FARMER AND HUMBLE				600.00	923302	FARMER030108	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE. SPLIT 50/50 BETWEEN KL	APR-2008
Accounting	GANNETT FLEMING INC				4,460.20	923100	04779318	Labor	JUL-2007
Accounting	GANNETT FLEMING INC				1,315.00	923100	04779327	Labor	JUL-2007
Accounting	GANNETT FLEMING INC				7,125.05	923100	04779330	Labor	JUL-2007
Accounting	GANNETT FLEMING INC				3,215.00	923100	0477930721	Labor	JUL-2007
Accounting	GANNETT FLEMING INC				8,869.54	923100	04779322	Labor	AUG-2007
Accounting	GANNETT FLEMING INC				2,707.50	923100	04779316	Labor	SEP-2007
Accounting	GANNETT FLEMING INC				2,033.65	923100	04779332	Labor	OCT-2007
Accounting	GANNETT FLEMING INC				3,967.50	923100	0477936902	Labor	NOV-2007
Accounting	GANNETT FLEMING INC				3,166.81	923100	04779315	Labor	DEC-2007
Accounting	GANNETT FLEMING INC				610.00	923100	04779366	Labor	FEB-2008
Accounting	GANNETT FLEMING INC				4,363.55	923100	04779313	Labor	MAR-2008
Accounting	KLH SPREADSHEET 14497939; A 26218	15,000.00			15,000.00	923101	J007-0020-0408 Intercompany USD	AUDIT FEES-PWC-Quarterly	APR-2008
Accounting	KLH SPREADSHEET 14497939; A 26218		151,696.67		151,696.67	923101	J007-0020-0408 Intercompany USD	AUDIT FEES-PWC-Annual	APR-2008
Accounting	MERCER HR SERVICES				(3,780.00)	923303	J017-0020-0408 Adjustment USD	SKS Spreadsheet 14497811; A 8920	APR-2008
Accounting	MERCER HR SERVICES				(4,351.73)	923900	J017-0020-0408 Adjustment USD	SKS Spreadsheet 14497811; A 8920	APR-2008
Accounting	MOUNTJOY AND BRESSLER LLP				8,100.00	923303	112629	SERVICES	SEP-2007
Accounting	MOUNTJOY AND BRESSLER LLP				1,890.00	923303	113284	PROFESSIONAL SERVICES	NOV-2007
Accounting	MOUNTJOY AND BRESSLER LLP				9,720.00	923303	113284A	SERVICES	DEC-2007
Accounting	PRICEWATERHOUSE COOPERS LLP				1,420.00	923103	10600309008	SERVICES	DEC-2007
Accounting	PRICEWATERHOUSE COOPERS LLP				300.00	923103	10600313067	SERVICES	DEC-2007
Accounting	PRICEWATERHOUSE COOPERS LLP				18.00	923103	10600319395	TAX	DEC-2007
Accounting	PRICEWATERHOUSE COOPERS LLP				318.00	923103	10600379142	SERVICES	DEC-2007
Accounting	PRICEWATERHOUSE COOPERS LLP				1,704.00	923103	10600422546	PROFESSIONAL SERVICES	MAR-2008
Accounting	PWC	(14,134.00)			(14,134.00)	923101	Reverses "J120-0020-0407 Intercompany USD	Reverses "J120-0020 Intercompany USD 0020" 17:48:33 - 10339431	MAY-2007
Accounting	PWC	(111,462.00)			(111,462.00)	923101	Reverses "J120-0020-0407 Intercompany USD	Reverses "J120-0020 Intercompany USD 0020" 17:48:33 - 10339431	MAY-2007
Accounting	PWC	29,401.00			29,401.00	923101	J007-0020-1207 Intercompany USD	JLS Spreadsheet 13071933; A 10896	DEC-2007
Accounting	PWC	315,886.00			315,886.00	923101	J007-0020-1207 Intercompany USD	JLS Spreadsheet 13071933; A 10896	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	81 ELECTRIC INC				690.00	512100	81ELEC061907	labor to repair u4 main steam stop motor	JUN-2007
Other	A 1 UPHOLSTERS				130.97	921004	211332	upholstering e.on u.s center	JUL-2007
Other	A AND A MECHANICAL INC				5,696.92	511100	44070	REPAIR HVAC SYSTEM ON UNIT 1 & 2	JUL-2007
Other	A AND A MECHANICAL INC				764.00	511100	47562	REPAIR OF A/C IN SAFETY TRAINING ROOM	SEP-2007
Other	A AND A MECHANICAL INC				2,704.74	512100	47315	REPLACE COMPRESSOR IN #1 & 2 I.D. FAN TRAILER	SEP-2007
Other	A AND A MECHANICAL INC				2,590.00	514100	45602	LABOR AND MATERIAL TO OPEN, CLEAN AND CLOSE AUXILIARY HEATING BOILER	OCT-2007
Other	A AND A MECHANICAL INC				180.00	511100	55327	CHECKED THE PUMP ON A/C IN ENGINEERING OFFICE	APR-2008
Other	A DAHHAN MD FCCP PSC				20.00	903003	ADAHHA091907	DRUG SCREENING	JAN-2008
Other	A M ELECTRIC CO INC				21.39	921004	232031	LIGHT BULBS E.ON U.S CENTER	MAY-2007
Other	A M ELECTRIC CO INC				58.65	921004	232065	LIGHT BULBS E.ON U.S CENTER	MAY-2007
Other	A M ELECTRIC CO INC				112.61	921004	232808	LIGHT BULBS E.ON U.S CENTER	MAY-2007
Other	A M ELECTRIC CO INC				(21.39)	921004	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	A M ELECTRIC CO INC				(58.65)	921004	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	A M ELECTRIC CO INC				(112.61)	921004	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	A M ELECTRIC CO INC				51.64	921004	233889	LIGHT BULBS E.ON U.S CENTER	JUN-2007
Other	A M ELECTRIC CO INC				35.08	921004	234069	lights at e.on u.s. center	JUL-2007
Other	A M ELECTRIC CO INC				50.18	921004	234522	lights at e.on u.s. center	JUL-2007
Other	A M ELECTRIC CO INC				56.13	921004	233298	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				40.69	921004	233808	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				105.24	921004	233968	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				160.76	921004	234004	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				217.04	921004	234578	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				58.38	921004	234835	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				26.38	921004	237322	LIGHT BULBS E.ON U.S CENTER	NOV-2007
Other	A M ELECTRIC CO INC				26.56	921004	237823	LIGHT BULBS E.ON U.S CENTER	NOV-2007
Other	A M ELECTRIC CO INC				26.38	921004	240492	LIGHT BULBS E.ON U.S CENTER	FEB-2008
Other	AAPS SYSTEMS				26.75	903003	95493	monthly alarm monitoring	MAY-2007
Other	AAPS SYSTEMS				26.75	903003	96199	monitoring	JUL-2007
Other	AAPS SYSTEMS				26.75	903003	96929	monthly monitoring fee	JUL-2007
Other	AAPS SYSTEMS				26.75	903003	97623	monitoring	AUG-2007
Other	AAPS SYSTEMS				26.75	903003	98344	monitoring	OCT-2007
Other	AAPS SYSTEMS				26.75	903003	99049	monitoring	NOV-2007
Other	AAPS SYSTEMS				26.75	903003	99772	monitoring	NOV-2007
Other	AAPS SYSTEMS				26.75	903003	100492	monthly monitoring	DEC-2007
Other	AAPS SYSTEMS				26.75	903003	101194	monthly monitoring	FEB-2008
Other	AAPS SYSTEMS				26.75	903003	101913	monitoring	FEB-2008
Other	AAPS SYSTEMS				26.75	903003	102615	monthly monitoring	MAR-2008
Other	AAPS SYSTEMS				26.75	903003	103401	monitoring	APR-2008
Other	AASTRA USA INC				1,449.18	935391	511262	Migrate Centergy Reporting application to new customer-provided server (quote 2007502-1)	APR-2008
Other	ABB INC				3,769.00	553100	1600390524	REPAIR OF PSR-INTERFACE I/O MODULE VDA 330 AE 02	MAY-2007
Other	ABB INC				4,556.34	513100	5034351	INSTALL AND TEST OF THE NEW U2 4KV BREAKERS	JUN-2007
Other	ABB INC				3,950.00	553100	1800388713	Repair of control board VDA330 AE02	JUL-2007
Other	ABB INC				11,885.00	579100	2712399A	CORRECT SALES TAX ACCT	SEP-2007
Other	ABTREX INDUSTRIES INC				25,890.00	512005	7472	LABOR TO RELINE 5-2-A,B,C ABSORBER RECYCLE PUMP PIPING USING BLACK RUBBER @ 70D	JUN-2007
Other	ABTREX INDUSTRIES INC				2,580.00	512005	7561	LABOR TO STRIP AND RELINE (3) 36" TO 24" CONE REDUCERS, BLAST AND LINE USING 3/16" BL	SEP-2007
Other	ABTREX INDUSTRIES INC				250.00	512005	7634	MISC. STEEL REPAIRS	NOV-2007
Other	ABTREX INDUSTRIES INC				1,350.00	512005	7634	LABOR TO RELINE THREE REDUCERS WITH 3/16" 70D BLACK RUBBER AND COAT EXTERIOR WI	NOV-2007
Other	ABTREX INDUSTRIES INC				740.00	512005	7725	LABOR TO STRIP AND RELINE ONE 10"TO 6" REDUCER WITH 1/4" NATURAL RUBBER 55-60	JAN-2008
Other	ABTREX INDUSTRIES INC				740.00	512005	7725	LABOR TO STRIP AND RELINE ONE 6"TO 4" REDUCER WITH 1/4" NATURAL RUBBER 55-60	JAN-2008
Other	ABTREX INDUSTRIES INC				1,767.00	512005	7725	LABOR TO STRIP AND RELINE ONE 24" ELBOW WITH 3/16" 70-D RUBBER	JAN-2008
Other	ACCESS COMPUTER CAREERS DIVISION				546.00	500900	70405	Doug Haynes Exp.	MAY-2007
Other	ACCESS COMPUTER CAREERS DIVISION				491.40	580100	70405	Doug Haynes Exp	MAY-2007
Other	ACCESS COMPUTER CAREERS DIVISION				840.00	500900	70506	Doug Haynes Exp	JUN-2007
Other	ACCESS COMPUTER CAREERS DIVISION				750.00	580100	70506	Doug Haynes Exp.	JUN-2007
Other	ACCESS COMPUTER CAREERS DIVISION				913.50	500900	70605	Doug Haynes Exp	JUL-2007
Other	ACCESS COMPUTER CAREERS DIVISION				822.15	580100	70605	Doug Haynes Exp.	JUL-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,127.00	500900	70708	Doug Haynes Exp	AUG-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,014.30	580100	70708	Doug Haynes Exp.	AUG-2007
Other	ACCESS COMPUTER CAREERS DIVISION				840.00	935488	70707	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	AUG-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,036.00	500900	70806	Doug Haynes Exp.	SEP-2007
Other	ACCESS COMPUTER CAREERS DIVISION				932.40	580100	70806	Doug Haynes Exp.	SEP-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,750.00	923100	70807	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	SEP-2007
Other	ACCESS COMPUTER CAREERS DIVISION				2,292.50	935488	70807	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	SEP-2007
Other	ACCESS COMPUTER CAREERS DIVISION				588.00	500900	70905	Doug Haynes Exp.	OCT-2007
Other	ACCESS COMPUTER CAREERS DIVISION				529.20	580100	70905	Doug Haynes Exp.	OCT-2007
Other	ACCESS COMPUTER CAREERS DIVISION				2,170.00	923900	70906	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	OCT-2007
Other	ACCESS COMPUTER CAREERS DIVISION				3,465.00	935488	70906	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	OCT-2007
Other	ACCESS COMPUTER CAREERS DIVISION				913.50	500900	71006	Doug Haynes Exp.	NOV-2007
Other	ACCESS COMPUTER CAREERS DIVISION				822.15	580100	71006	Doug Haynes Exp.	NOV-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,662.50	923900	71007	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	NOV-2007

KENTUCKY UTILITIES COMPANY

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Type	Payee	Rate Case	Audit	Other	Total	Account	Invoiced	Description	Period
Other	ACCESS COMPUTER CAREERS DIVISION				3,465.00	935488	71007	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	NOV-2007
Other	ACCESS COMPUTER CAREERS DIVISION				647.50	500900	71105	Doug Haynes Exp.	DEC-2007
Other	ACCESS COMPUTER CAREERS DIVISION				582.75	580100	71105	Doug Haynes Exp.	DEC-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,697.50	923900	71106	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	DEC-2007
Other	ACCESS COMPUTER CAREERS DIVISION				3,587.50	935488	71106	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	DEC-2007
Other	ACCESS COMPUTER CAREERS DIVISION				539.00	500900	71207	Doug Haynes Exp.	JAN-2008
Other	ACCESS COMPUTER CAREERS DIVISION				485.10	580100	71207	Doug Haynes Exp.	JAN-2008
Other	ACCESS COMPUTER CAREERS DIVISION				3,220.00	923900	71208	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	JAN-2008
Other	ACCESS COMPUTER CAREERS DIVISION				1,435.00	935488	71208	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	JAN-2008
Other	ACCESS COMPUTER CAREERS DIVISION				710.50	500900	80104	Doug Haynes Exp.	FEB-2008
Other	ACCESS COMPUTER CAREERS DIVISION				639.10	580100	80104	Doug Haynes Exp.	FEB-2008
Other	ACCESS COMPUTER CAREERS DIVISION				3,220.00	923900	80105	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	FEB-2008
Other	ACCESS COMPUTER CAREERS DIVISION				2,747.50	935488	80105	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	FEB-2008
Other	ACCESS COMPUTER CAREERS DIVISION				563.50	500900	80203	Doug Haynes Exp.	MAR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				507.15	580100	80203	Doug Haynes Exp.	MAR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				2,222.50	923900	80204	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	MAR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				3,167.50	935488	80204	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	MAR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				539.00	500900	80306	Doug Haynes Exp.	APR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				477.40	580100	80306	Doug Haynes Exp.	APR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				1,067.50	923900	60307	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	APR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				3,885.00	935488	80307	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	APR-2008
Other	ACCOUNTEMPS				526.50	923900	18708998	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMENT.	JUL-2007
Other	ACCOUNTEMPS				432.00	923900	18764714	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMENT.	JUL-2007
Other	ACCOUNTEMPS				432.00	923900	18817456	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMENT.	JUL-2007
Other	ACCOUNTEMPS				519.74	923900	19039922	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMENT.	JUL-2007
Other	ACCOUNTEMPS				492.74	923900	18872601	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMENT.	AUG-2007
Other	ACCOUNTEMPS				519.74	923900	18937183	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMENT.	AUG-2007
Other	ACCOUNTEMPS				540.00	923900	18982923	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMENT.	AUG-2007
Other	ACCURINT				1,700.00	903022	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				465.92	903003	63219310	Inv#63219310,Morehad Temp Clerk	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				802.72	903003	63234274	Inv#63234274,Richmond and Morehead Temp Clerk	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				558.00	903003	63239225	Inv# 63239225, Winchester Temp	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				349.44	903003	63249268	Inv#63249268,Morehead Temp Clerk	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				558.00	903003	63254204	Inv# 63254204, Winchester Temp	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				465.92	903003	63265222	Inv#63265222,Morehad Temp Clerk	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				558.00	903003	63270150	Inv# 63270150, Winchester Temp	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				944.72	903003	63128095A	Inv#63128095,Richmond and Morehead Temp Clerk	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				118.40	903930	63237656	Temporary Help Services, Business Office Rep	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				239.32	903930	63252634	Temporary Help Services, Business Office Rep	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				239.32	903930	63268764	Temporary Help Services, Business Office Rep	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				214.60	903930	63263808	Temporary Help Services, Business Office Rep	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				(118.40)	903930	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08-48-28 - 9979172	MAY-2007
Other	ADECCO EMPLOYMENT SERVICES				582.40	903003	63280406	Inv#63280406,Morehad Temp clerk	JUN-2007
Other	ADECCO EMPLOYMENT SERVICES				558.00	903003	63285175	Inv# 63285175, Winchester Temp	JUN-2007
Other	ADECCO EMPLOYMENT SERVICES				236.80	903930	63298781	Temporary Help Services, Business Office Rep	JUN-2007
Other	ADECCO EMPLOYMENT SERVICES				358.90	903930	63314038	Temporary Help Services, Business Office Rep	JUN-2007
Other	ADECCO EMPLOYMENT SERVICES				199.06	903930	63330073	Temporary Help Services, Business Office Rep	JUN-2007
Other	ADECCO EMPLOYMENT SERVICES				271.88	903930	63345311	Temporary Help Services, Business Office Rep	JUN-2007
Other	ADECCO EMPLOYMENT SERVICES				196.10	903930	63360685	Temporary Help Services, Business Office Rep	JUN-2007
Other	ADECCO EMPLOYMENT SERVICES				1,184.80	903003	63204131	Inv#63204131,Morehad Temp clerk	JUL-2007
Other	ADECCO EMPLOYMENT SERVICES				358.90	903930	63375964	Temporary Help Services, Business Office Rep	JUL-2007
Other	ADECCO EMPLOYMENT SERVICES				362.60	903930	63391204	Temporary Help Services, Business Office Rep	JUL-2007
Other	ADECCO EMPLOYMENT SERVICES				362.60	903930	63407910	Temporary Help Services, Business Office Rep	JUL-2007
Other	ADECCO EMPLOYMENT SERVICES				236.80	903930	63422954	Temporary Help Services, Business Office Rep	JUL-2007
Other	ADECCO EMPLOYMENT SERVICES				181.30	903930	63437984	Temporary Help Services, Business Office Rep	JUL-2007
Other	ADECCO EMPLOYMENT SERVICES				259.00	903930	63453075	Temporary Help Services, Business Office Rep	AUG-2007
Other	ADECCO EMPLOYMENT SERVICES				340.40	903930	63469097	Temporary Help Services, Business Office Rep	AUG-2007
Other	ADECCO EMPLOYMENT SERVICES				318.20	903930	63483961	Temporary Help Services, Business Office Rep	AUG-2007
Other	ADECCO EMPLOYMENT SERVICES				370.00	903930	63498833	Temporary Help Services, Business Office Rep	AUG-2007
Other	ADECCO EMPLOYMENT SERVICES				406.41	903930	63515214	Temporary Help Services, Business Office Rep	SEP-2007
Other	ADECCO EMPLOYMENT SERVICES				605.28	903930	63531025	Temporary Help Services, Business Office Rep	SEP-2007
Other	ADECCO EMPLOYMENT SERVICES				394.51	903930	63545637	Temporary Help Services, Business Office Rep	SEP-2007
Other	ADECCO EMPLOYMENT SERVICES				722.33	903930	63560998	Temporary Help Services, Business Office Rep	SEP-2007
Other	ADECCO EMPLOYMENT SERVICES				609.65	903930	63575884	Temporary Help Services, Business Office Rep	OCT-2007
Other	ADECCO EMPLOYMENT SERVICES				581.48	903930	63580948	Temporary Help Services, Business Office Rep	OCT-2007
Other	ADECCO EMPLOYMENT SERVICES				602.28	903930	63606885	Temporary Help Services, Business Office Rep	OCT-2007
Other	ADECCO EMPLOYMENT SERVICES				605.28	903930	63621859	Temporary Help Services, Business Office Rep	OCT-2007
Other	ADECCO EMPLOYMENT SERVICES				74.12	903030	63630684	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				44.11	903030	63651481	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				54.59	903030	63667338	Temporary Help Services, Business Office Rep	JAN-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ADECCO EMPLOYMENT SERVICES				42.82	903030	63682341	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				47.44	903030	63696952	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				30.89	903030	63711688	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				27.81	903030	63727011	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				41.29	903030	63741401	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				45.58	903030	63755851	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				852.50	903930	63636664	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				507.35	903930	63651481	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				627.85	903930	63667338	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				492.54	903930	63682341	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				545.63	903930	63696952	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				353.01	903930	63711688	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				377.31	903930	63727011	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				560.22	903930	63741401	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				616.44	903930	63755851	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				716.52	903930	63770097	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				734.24	903930	63783769	Temporary Help Services, Business Office Rep	JAN-2008
Other	ADECCO EMPLOYMENT SERVICES				148.58	903930	63797040	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				737.38	903930	63809885	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				849.50	903930	63823308	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				847.20	903930	63836630	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				883.89	903930	63850708	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				952.84	903930	63863932	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				822.68	903930	63878892	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				677.10	903930	63889733	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				866.38	903930	63903609	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				855.97	903930	63916909	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				850.00	903930	63930001	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				832.52	903930	63943082	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				743.72	903930	63956058	Temporary Help Services, Business Office Rep	APR-2008
Other	ADECCO EMPLOYMENT SERVICES				838.69	903930	63970404	Temporary Help Services, Business Office Rep	OCT-2007
Other	ADHAWKS ADVERTISING AND PR INC				63.00	930181	14368	Changing project/task numbers	OCT-2007
Other	ADHAWKS ADVERTISING AND PR INC				115.50	930181	14369	Changing project/task numbers	DEC-2007
Other	ADHAWKS ADVERTISING AND PR INC				42.00	930181	14417	Changing project/task numbers	DEC-2007
Other	ADHAWKS ADVERTISING AND PR INC				52.50	930181	14445	Changing project/task numbers	FEB-2008
Other	ADHAWKS ADVERTISING AND PR INC				315.00	930181	14384M	Changing project/task numbers	NOV-2007
Other	ADHAWKS ADVERTISING AND PR INC				(210.00)	930181	J125-0110-1107 Other USD	RLC Spreadsheet 12785444: A 10216	JUL-2007
Other	ADHAWKS ADVERTISING AND PR INC				210.00	500900	2870	Vectorizing done by ADI	DEC-2007
Other	ADP INC				(110.14)	923900	J108-0020-1207 Other USD	XAF Spreadsheet 13071867: A 10965	MAY-2007
Other	ADP INC				888.50	923900	489022	Fees, FSA Accounts	JUN-2007
Other	ADP INC				904.82	923900	489070	Fees, FSA Accounts	JUL-2007
Other	ADP INC				907.62	923900	509232	Fees, FSA Accounts	AUG-2007
Other	ADP INC				908.59	923900	518367	Fees, FSA Accounts	SEP-2007
Other	ADP INC				822.24	923900	52921	Fees, FSA Accounts	OCT-2007
Other	ADP INC				913.84	923900	540284	Fees, FSA Accounts	NOV-2007
Other	ADP INC				914.83	923900	550987	Fees, FSA Accounts	DEC-2007
Other	ADP INC				912.32	923900	565266	Fees, FSA Accounts	FEB-2008
Other	ADP INC				913.54	923900	575857	Fees, FSA Accounts	FEB-2008
Other	ADP INC				1,095.31	923900	582156	Fees, FSA Accounts	MAR-2008
Other	ADP INC				1,091.80	923900	593824	Fees, FSA Accounts	APR-2008
Other	ADP INC				1,097.01	923900	606931	Fees, FSA Accounts	JUN-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	6305B	PAYMENT OF INVOICE #6305B-PRE-EMPLOYMENT TESTING FOR TREVIS PENICK	JUN-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	6305C	PAYMENT OF INVOICE #6305C-PRE-EMPLOYMENT TESTING FOR ANDREW PROFFET	JUN-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	6305D	PHYSICAL ABILITY TEST FOR VIRGIL HARDENDORF	JUL-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	6305E	Pre-employment physical - Richard Robinson	JUL-2007
Other	ADVANCED ERGONOMICS INC				40.00	588100	7226	inv 7228-Carlton Taylor	JUL-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	6485A	PAYMENT OF INVOICE #6485A-EMPLOYMENT TEST FOR BRANDON KINDOLL	AUG-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	7389B	PAYMENT OF INVOICE #7389B-EMPLOYMENT TESTING FOR TRAMPUS CRAIG	AUG-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	7389F	PAYMENT OF INVOICE #7389F-EMPLOYMENT TESTING FOR VERNER MOOREFIELD	AUG-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	6237E	PAYMENT OF INVOICE #6237E-PREEMPLOYMENT TESTING OF DARYL STEPHENSON	OCT-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	6237F	PAYMENT OF INVOICE #6237F-PREEMPLOYMENT TESTING OF JESSIE TAYLOR	OCT-2007
Other	ADVANCED ERGONOMICS INC				40.00	506100	8627	Test for new employee Mark Plain	NOV-2007
Other	ADVANCED ERGONOMICS INC				40.00	506100	8628	PHYSICAL ABILITY TEST FOR KURT SIMS	NOV-2007
Other	ADVANCED ERGONOMICS INC				40.00	506100	9280	PHYSICAL ABILITY TEST FOR CALEB CHANDLER	JAN-2008
Other	ADVANCED ERGONOMICS INC				30.00	588100	9575	inv 9575	MAR-2008
Other	ADVANCED ERGONOMICS INC				40.00	506100	9574	PAYMENT OF INVOICE #9574-PHYSICAL ABILITY TEST FOR MICHAEL CRUMLEY	APR-2008
Other	ADVANCED ERGONOMICS INC				40.00	506100	10223	PAYMENT OF INVOICE #10223-PHYSICAL ABILITY TEST FOR BRAD REA	APR-2008
Other	ADVANCED ERGONOMICS INC				40.00	588100	10138	Advanced Ergonomics, Inc., Inv. 10138, Physical Abilities Test-Phillip Walker	APR-2008
Other	ADVANCED ERGONOMICS INC				334.58	506100	4402	Fire extinguisher inspection	MAY-2007
Other	ADVANCED ERGONOMICS INC				336.00	506100	4454	Fire extinguisher inspection	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ADVANCED FIRE AND SAFETY				940.85	506100	4484	Annual fire extinguisher inspection	JUL-2007
Other	ADVANCED FIRE AND SAFETY				445.90	506100	4562	Fire extinguisher inspection	AUG-2007
Other	ADVANCED FIRE AND SAFETY				336.00	506100	4601	Fire extinguisher inspection	SEP-2007
Other	ADVANCED FIRE AND SAFETY				464.30	506100	4644	Fire extinguisher inspection	OCT-2007
Other	ADVANCED FIRE AND SAFETY				461.60	506100	4698	Fire extinguisher inspection	NOV-2007
Other	ADVANCED FIRE AND SAFETY				461.40	506100	4743	Fire extinguisher inspection	DEC-2007
Other	ADVANCED FIRE AND SAFETY				125.00	506100	4795	Fire extinguisher inspection - parts	JAN-2008
Other	ADVANCED FIRE AND SAFETY				465.85	506100	4795	Fire extinguisher inspection	JAN-2008
Other	ADVANCED FIRE AND SAFETY				338.00	506100	4836	Fire extinguisher inspection	FEB-2008
Other	ADVANCED FIRE AND SAFETY				649.20	506100	4898	Monthly fire extinguisher inspection	MAR-2008
Other	ADVANCED FIRE AND SAFETY				533.20	506100	4956	Fire extinguisher inspection	APR-2008
Other	ADVANCED JANITORIAL CLEANING				75.00	903003	ADVANC042107	Inv#200701 and 2007 Invoices for Paris KU Office Buff floors and Wash Windows	MAY-2007
Other	ADVANCED JANITORIAL CLEANING				1,235.00	903003	197	Inv#197 and 198, Strip and wax Morehead and Paris Office	AUG-2007
Other	ADVANCED JANITORIAL CLEANING				970.00	903003	198	Inv#197 and 198, Strip and wax Morehead and Paris Office	AUG-2007
Other	ADVANCED JANITORIAL CLEANING				150.00	903003	ADVANC063007	Inv#200701 and 2007 Invoices for Paris KU Office Buff floors and Wash Windows	AUG-2007
Other	ADVANCED JANITORIAL CLEANING				75.00	903003	20072508	Inv#200701 and 2007 Invoices for Paris KU Office Buff floors and Wash Windows	SEP-2007
Other	ADVANCED JANITORIAL CLEANING				150.00	903003	71027	Inv#101027, Paris KU Office-Buff floors and Wash windows	NOV-2007
Other	ADVANCED JANITORIAL CLEANING				75.00	903003	7220901	Inv#07220901, Buff Floors and wash windows at Paris KU Office	DEC-2007
Other	ADVANCED JANITORIAL CLEANING				75.00	903003	ADVANC122207	Inv#200701 and 2007 Invoices for Paris KU Office Buff floors and Wash Windows	JAN-2008
Other	ADVANCED JANITORIAL CLEANING				75.00	903003	ADVANC012608	Inv#200701 and 2007 Invoices for Paris KU Office Buff floors and Wash Windows	FEB-2008
Other	ADVANCED JANITORIAL CLEANING				75.00	903003	ADVANC021608	Inv#200701 and 2007 Invoices for Paris KU Office Buff floors and Wash Windows	MAR-2008
Other	ADVANCED JANITORIAL CLEANING				75.00	903003	ADVANC032208	Inv#200701 and 2007 Invoices for Paris KU Office Buff floors and Wash Windows	APR-2008
Other	ADVANCED SOLUTIONS INC				260.00	568100	QT450151	Renewal of 1 year commercial subscription to Raster Design w/Web Support . Renewal under contract #7	OCT-2007
Other	AEGIX CONSULTING				1,954.61	560900	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	AEGIX CONSULTING				26,000.00	560900	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	AEGIXS				11,270.00	510100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	AETNA				452.00	903003	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	60147	Janitorial-Georgetown	MAY-2007
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	66152	Janitorial svcs	MAY-2007
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	68148	Janitorial services contract.	MAY-2007
Other	AETNA BUILDING MAINTENANCE INC				822.00	921003	66255	Janitorial Services at Lex Ops Center	MAY-2007
Other	AETNA BUILDING MAINTENANCE INC				519.93	921003	66400	Janitorial services contract.	MAY-2007
Other	AETNA BUILDING MAINTENANCE INC				66.63	923900	65865	Labor	MAY-2007
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	66542	Janitorial svcs	JUN-2007
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	66538	Janitorial services contract.	JUN-2007
Other	AETNA BUILDING MAINTENANCE INC				822.00	921003	66647	Janitorial Services at Lex Ops Center	JUN-2007
Other	AETNA BUILDING MAINTENANCE INC				777.02	921003	66793	Janitorial services contract.	JUN-2007
Other	AETNA BUILDING MAINTENANCE INC				66.63	923900	66256	Labor	JUN-2007
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	66537	Janitorial-Georgetown	JUL-2007
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	66953	Janitorial-Georgetown	JUL-2007
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	66958	Janitorial svcs	JUL-2007
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	66954	Janitorial services contract.	JUL-2007
Other	AETNA BUILDING MAINTENANCE INC				822.00	921003	67057	Janitorial Services at Lex Ops Center	JUL-2007
Other	AETNA BUILDING MAINTENANCE INC				618.12	921003	67160	Janitorial services contract.	JUL-2007
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	67329	Janitorial-Georgetown	AUG-2007
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	67334	Janitorial svcs	AUG-2007
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	67330	Janitorial services contract.	AUG-2007
Other	AETNA BUILDING MAINTENANCE INC				822.00	921003	67434	Janitorial Services at Lex Ops Center	AUG-2007
Other	AETNA BUILDING MAINTENANCE INC				959.17	921003	67584	Janitorial services contract.	AUG-2007
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	67698	Janitorial-Georgetown	SEP-2007
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	67703	Janitorial svcs	SEP-2007
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	67699	Janitorial services contract.	SEP-2007
Other	AETNA BUILDING MAINTENANCE INC				6,822.00	921003	67806	Janitorial Services at Lex Ops Center	SEP-2007
Other	AETNA BUILDING MAINTENANCE INC				583.15	921003	67911	Janitorial services contract.	SEP-2007
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	68065	Janitorial svcs	OCT-2007
Other	AETNA BUILDING MAINTENANCE INC				577.60	921003	68286	Janitorial services contract.	OCT-2007
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	698061	Janitorial services contract.	OCT-2007
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	68404	Janitorial svcs	NOV-2007
Other	AETNA BUILDING MAINTENANCE INC				822.00	921003	68107	Janitorial Services at Lex Ops Center	NOV-2007
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	68400	Janitorial services contract.	NOV-2007
Other	AETNA BUILDING MAINTENANCE INC				822.00	921003	68505	Janitorial Services at Lex Ops Center	NOV-2007
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	68060	Janitorial-Georgetown	DEC-2007
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	68399	Janitorial-Georgetown	DEC-2007
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	68761	Janitorial svcs	DEC-2007
Other	AETNA BUILDING MAINTENANCE INC				184.00	903003	68857	Janitorial svcs	DEC-2007
Other	AETNA BUILDING MAINTENANCE INC				667.62	921003	68648	Janitorial services contract.	DEC-2007
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	68757	Janitorial services contract.	DEC-2007
Other	AETNA BUILDING MAINTENANCE INC				822.00	921003	68864	Janitorial Services at Lex Ops Center	DEC-2007
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	68756	Janitorial-Georgetown	JAN-2008
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	69101	Janitorial svcs	JAN-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	69099	janitorial services contract.	JAN-2008
Other	AETNA BUILDING MAINTENANCE INC				822.00	921003	69206	Janitorial Services at Lex Ops Center	JAN-2008
Other	AETNA BUILDING MAINTENANCE INC				374.38	921003	69310	janitorial services contract.	JAN-2008
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	69098	janitorial-Georgetown	FEB-2008
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	69568	janitorial-Georgetown	FEB-2008
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	69569	janitorial services contract.	FEB-2008
Other	AETNA BUILDING MAINTENANCE INC				822.00	921003	69678	Janitorial Services at Lex Ops Center	FEB-2008
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	69573	janitorial svcs	MAR-2008
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	69927	janitorial svcs	MAR-2008
Other	AETNA BUILDING MAINTENANCE INC				137.30	903003	70178	janitorial-Georgetown	MAR-2008
Other	AETNA BUILDING MAINTENANCE INC				987.79	921003	68979	janitorial services contract.	MAR-2008
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	69923	janitorial services contract.	MAR-2008
Other	AETNA BUILDING MAINTENANCE INC				822.00	921003	70032	Janitorial Services at Lex Ops Center	MAR-2008
Other	AETNA BUILDING MAINTENANCE INC				377.99	921003	70106	janitorial services contract.	MAR-2008
Other	AETNA BUILDING MAINTENANCE INC				327.01	921003	70175	janitorial services contract.	MAR-2008
Other	AETNA BUILDING MAINTENANCE INC				12,987.00	921003	70371	janitorial services contract.	MAR-2008
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	69922	janitorial-Georgetown	APR-2008
Other	AETNA BUILDING MAINTENANCE INC				452.00	903003	70370	janitorial-Georgetown	APR-2008
Other	AETNA BUILDING MAINTENANCE INC				980.00	903003	70375	janitorial svcs	APR-2008
Other	AETNA BUILDING MAINTENANCE INC				822.00	921003	70441	Janitorial Services at Lex Ops Center	APR-2008
Other	AETNA BUILDING MAINTENANCE INC				1,152.95	921003	70729	janitorial services contract.	APR-2008
Other	AGGREKO LLC				2,835.00	512102	13066106	LABOR CHARGES FOR SET UP AND TEAR DOWN	AUG-2007
Other	AGGREKO LLC				16,900.00	512102	13066106	PROVIDE ONE (1) 1500 CFM COMPRESSOR WITH ACCESSORIES	AUG-2007
Other	AGGREKO LLC				500.00	513100	13072691	SERVICE LABOR FOR 10 TON AIR CONDITIONER (UNLOADING AND SETUP)	OCT-2007
Other	AGILYSYS				224.99	921903	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14498800: A 13047	APR-2008
Other	AGILYSYS				251.78	921903	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14498800: A 13047	APR-2008
Other	AGT SERVICES INC				11,100.00	513100	20072	FURNISH LABOR TO PERFORM TIL1098 HYDRAULIC INTEGRITY TESTS ON GHENT 2.	MAY-2007
Other	AIR LIQUIDE AMERICA SPECIALTY GASES LLC				870.48	512011	715283	CYLINDER DEMURRAGE	APR-2008
Other	AIR SYSTEMS INC				180.00	513100	77996	Mileage necessary to repair No. 1 plant air compressor; S/N F2709U91; Model #S-EP100/EP100 IR comp	MAR-2008
Other	AIR SYSTEMS INC				640.00	513100	77996	Labor necessary to repair No. 1 plant air compressor; S/N F2709U91; Model #S-EP100/EP100 IR comp	MAR-2008
Other	AIR SYSTEMS INC				1,687.97	513100	77996	Material necessary to repair No. 1 plant air compressor; S/N F2709U91; Model #S-EP100/EP100 IR comp	MAR-2008
Other	AIR TECHNOLOGIES				0.50	512011	961294400	Inspect and repair U3/U4 CEMS Trailer air compressor.	MAY-2007
Other	AIR TECHNOLOGIES				990.20	512011	961294400	LABOR TO INSPECT AND REPAIR U3/U4 CEMS TRAILER AIR COMPRESSOR	MAY-2007
Other	AIR TECHNOLOGIES				700.00	513100	961332000	LABOR TO REPAIR 1-4 CONTROL AIR COMPRESSOR	MAY-2007
Other	AIR TECHNOLOGIES				(604.52)	513100	961328200	Description field not populated in this invoice	JUN-2007
Other	AIR TECHNOLOGIES				1,175.80	513100	961329200	REPLACE CONTROL AIR HOSES ON BR1 SAC	JUN-2007
Other	AIR TECHNOLOGIES				5,669.23	513100	961331300	ANNUAL SERVICE AGREEMENT FOR 4-ATLAS COPCO COMPRESSORS. AGREEMENT TO BE PAI	JUN-2007
Other	AIR TECHNOLOGIES				829.50	514100	961265100	LABOR TO REPAIR MAIN BREAKER TRIPPING PROBLEM	JUN-2007
Other	AIR TECHNOLOGIES				5,437.00	514100	961297400	CUSTOMER SERVICE AGREEMENT	JUN-2007
Other	AIR TECHNOLOGIES				(241.59)	514100	961324800	Description field not populated in this invoice	JUN-2007
Other	AIR TECHNOLOGIES				1,202.34	514100	961324800	CUSTOMER SERVICE AGREEMENT	JUN-2007
Other	AIR TECHNOLOGIES				1,460.00	512101	961366600	LABOR TO REPAIR ATLAS COPCO COMPRESSOR MODEL#SF11 (2)	JUL-2007
Other	AIR TECHNOLOGIES				(339.14)	514100	961317200	Description field not populated in this invoice	JUL-2007
Other	AIR TECHNOLOGIES				541.64	514100	961317200	CUSTOMER SERVICE AGREEMENT	JUL-2007
Other	AIR TECHNOLOGIES				2,404.51	514100	961318300	Description field not populated in this invoice	JUL-2007
Other	AIR TECHNOLOGIES				1,140.01	514100	961366700	LABOR TO REPLACE IR CHECK VALVE	AUG-2007
Other	AIR TECHNOLOGIES				5,437.00	514100	961420400	CUSTOMER SERVICE AGREEMENT	SEP-2007
Other	AIR TECHNOLOGIES				(26,580.44)	553100	961421700	Description field not populated in this invoice	OCT-2007
Other	AIR TECHNOLOGIES				32,090.44	553100	961421700	OVERHAUL OF CT SITE 1A STATION AIR COMPRESSOR	OCT-2007
Other	AIR TECHNOLOGIES				5,669.23	513100	961401000	QUARTERLY SERVICE REPAIRS FOT THE ATLAS COPCO COMPRESSORS	NOV-2007
Other	AIR TECHNOLOGIES				2,919.39	513100	961409900	LABOR & MATERIAL TO PERFORM SERVICES FOR 3-1 CAC	NOV-2007
Other	AIR TECHNOLOGIES				(779.10)	513100	961425700	Description field not populated in this invoice	NOV-2007
Other	AIR TECHNOLOGIES				1,308.00	513100	961425700	LABOR, EQUIPMENT AND MATERIAL TO FABRICATE DRAINS FOR THE UNIT 3 CONTROL AIR COMP	NOV-2007
Other	AIR TECHNOLOGIES				700.00	513100	961426700	LABOR TO REPAIR ALARM ON 1-4 CONTROL AIR COMPRESSOR	NOV-2007
Other	AIR TECHNOLOGIES				5,669.23	513100	961444600	QUARTERLY SERVICE REPAIRS FOT THE ATLAS COPCO COMPRESSORS	NOV-2007
Other	AIR TECHNOLOGIES				220.65	513100	961469500	Description field not populated in this invoice	DEC-2007
Other	AIR TECHNOLOGIES				285.75	513100	961469500	LABOR & MATERIAL TO REPAIR UNIT 2-1 CONTROL AIR COMPRESSOR	DEC-2007
Other	AIR TECHNOLOGIES				939.40	513100	961485300	LABOR & MATERIAL TO REPAIR UNIT 2-1 CONTROL AIR COMPRESSOR STARTER	JAN-2008
Other	AIR TECHNOLOGIES				5,517.50	513100	961509500	QUARTERLY SERVICE REPAIRS FOT THE ATLAS COPCO COMPRESSORS	JAN-2008
Other	AIR TECHNOLOGIES				1,001.40	553100	961512600	LABOR & MATERIAL TO INSTALL COMPRESSOR REPLACEMENT ELEMENT SF2 ON UNIT 5	JAN-2008
Other	AIR TECHNOLOGIES				1,890.15	513100	961515700	LABOR & MATERIAL TO REPAIR CONTROL AIR COMPRESSORS	FEB-2008
Other	AIR TECHNOLOGIES				3,050.00	513100	961475400	LABOR TO REPAIR 2T110 AIR COMPRESSOR	MAR-2008
Other	AIR TECHNOLOGIES				841.40	513100	961533500	LABOR & MATERIAL TO SERVICE 1-1 CONTROL AIR COMPRESSOR	MAR-2008
Other	AIR TECHNOLOGIES				1,130.00	513100	961535200	LABOR TO REPAIR 1-4 CONTROL AIR COMPRESSOR	MAR-2008
Other	AIR TECHNOLOGIES				(2,850.30)	514100	961530600	CORRECT ACCOUNT DISTRIBUTION	MAR-2008
Other	AIR TECHNOLOGIES				6,419.25	514100	961530600	LABOR AND MATERIAL TO REPAIR EXHAUST VALVE ON AIR DRYER	MAR-2008
Other	AIR TECHNOLOGIES				2,110.51	514100	961535100	LABOR AND MATERIAL TO REPAIR STATION AIR COMPRESSORS	MAR-2008
Other	AIR TECHNOLOGIES				5,437.00	514100	961551200	SERVICE 3 AIR COMPRESSORS AND 2 AIR DRYERS @ TYRONE STATION.	MAR-2008
Other	AIR TECHNOLOGIES				(495.38)	514100	961518700	Description field not populated in this invoice	MAR-2008
Other	AIR TECHNOLOGIES				4,883.48	554100	961518700	LABOR & MATERIAL TO INSTALL ELEMENT AND CHARGES TO DATE FOR TEARDOWN AND INSP	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payer	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	AIR TECHNOLOGIES				2,464.20	554100	961588000	LABOR & MATERIAL TO REPLACE HP ELEMENT IN BOP STATION AIR COMPRESSOR	APR-2008
Other	AIRGAS MID AMERICA				(304.29)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9978200	MAY-2007
Other	AIRGAS MID AMERICA				(207.90)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	AIRGAS MID AMERICA				202.88	514100	111334003	REPAIRS TO GAUGES AND ATTACHMENTS	AUG-2007
Other	AIRGAS MID AMERICA				350.00	514100	111359288	Labor to repair welder- Idealarc B3R-400, S/N AC-871244	APR-2008
Other	AIRGAS MID AMERICA				385.00	514100	111377090	Labor to repair welder	APR-2008
Other	AIRGAS MID AMERICA				280.00	514100	111392844	Labor	APR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				780.00	935488	846032	Steve Sumner - Meunier	JUN-2007
Other	AJILON PROFESSIONAL STAFFING LLC				9,506.25	923900	860064	Steve Sumner - Meunier	SEP-2007
Other	AJILON PROFESSIONAL STAFFING LLC				4,062.50	935488	864789	Steve Sumner - Meunier	OCT-2007
Other	AJILON PROFESSIONAL STAFFING LLC				357.50	923900	868193	Steve Sumner - Meunier	NOV-2007
Other	AJILON PROFESSIONAL STAFFING LLC				4,517.50	935488	868193	Steve Sumner - Meunier	NOV-2007
Other	AJILON PROFESSIONAL STAFFING LLC				1,072.50	923900	871267	Steve Sumner - Meunier	DEC-2007
Other	AJILON PROFESSIONAL STAFFING LLC				1,838.25	935488	871267	Steve Sumner - Meunier	DEC-2007
Other	AJILON PROFESSIONAL STAFFING LLC				243.75	923900	875301	Steve Sumner - Meunier	JAN-2008
Other	AJILON PROFESSIONAL STAFFING LLC				2,421.25	935488	875301	Steve Sumner - Meunier	JAN-2008
Other	AJILON PROFESSIONAL STAFFING LLC				3,960.27	935488	875724	Temporary IT Resource (Kris Hahn - Award Rec) Shannon Johnson	JAN-2008
Other	AJILON PROFESSIONAL STAFFING LLC				32.50	923900	878839	Steve Sumner - Meunier	FEB-2008
Other	AJILON PROFESSIONAL STAFFING LLC				2,128.75	935488	878839	Steve Sumner - Meunier	FEB-2008
Other	AJILON PROFESSIONAL STAFFING LLC				6,799.53	935488	879231	Temporary IT Resource (Kris Hahn - Award Rec) Shannon Johnson	FEB-2008
Other	AJILON PROFESSIONAL STAFFING LLC				2,128.75	935488	882547	Steve Sumner - Meunier	MAR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				6,276.55	935488	882994	Temporary IT Resource (Kris Hahn - Award Rec) Shannon Johnson	MAR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				2,762.50	935488	887005	Steve Sumner - Meunier	APR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				1,531.81	935488	887345	Temporary IT Resource (Kris Hahn - Award Rec) Shannon Johnson	APR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				3,688.75	935488	887509	Temporary IT Resources (Salya Kakumani - Award Rec)	APR-2008
Other	ALEXANDER SAFETY SOLUTIONS LLC				8,700.00	506100	0327A226A	CPR/FIRST AID/AED TRAINING AT GHENT	MAR-2008
Other	ALIMAK HEK				1,400.00	506100	F15059	BI-MONTHLY STACK ELEVATOR INSPECTION	MAY-2007
Other	ALIMAK HEK				1,400.00	506100	F15584	BI-MONTHLY STACK ELEVATOR INSPECTION	JUN-2007
Other	ALIMAK HEK				516.00	553100	F15642	LABOR & MATERIAL TO REPLACE EXPIRED SAFETY DEVICE PART #905 624 135 09 AND PERFOR	JUN-2007
Other	ALIMAK HEK				1,205.50	553100	F15643	LABOR & MATERIAL TO REPLACE EXPIRED SAFETY DEVICE PART #905 624 135 09 AND PERFOR	JUN-2007
Other	ALIMAK HEK				1,400.00	511100	F12406	ICE HOUSE ELEVATOR SERVICE, STACK 1 ELEVATOR SERVICE, STACK 2/3 ELEVATOR SERVICE	JUL-2007
Other	ALIMAK HEK				6,219.44	553100	19237	LABOR & MATERIAL TO REPLACE EXPIRED SAFETY DEVICE PART #905 624 135 09 AND PERFOR	JUL-2007
Other	ALIMAK HEK				1,658.00	506100	F16387	BI-MONTHLY STACK ELEVATOR INSPECTION	AUG-2007
Other	ALIMAK HEK				3,561.66	506100	F17155	BI-MONTHLY STACK ELEVATOR INSPECTION	OCT-2007
Other	ALIMAK HEK				1,400.00	506100	F17522	BI-MONTHLY STACK ELEVATOR INSPECTION	OCT-2007
Other	ALIMAK HEK				1,400.00	506100	F18179	BI-MONTHLY STACK ELEVATOR INSPECTION	DEC-2007
Other	ALIMAK HEK				1,400.00	506100	F18884	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	FEB-2008
Other	ALIMAK HEK				1,400.00	506100	F19504	INSPECTIONS ON CT SITE, UNITS 1 & 2/3 STACK ELEVATORS	APR-2008
Other	ALIMAK HEK				1,562.31	506100	F19504	FURNISH MATERIAL TO REPAIR THE GHENT U1 WET ASH HOPPER	NOV-2007
Other	ALLEN REFRACTORIES CO				6,180.00	512017	51976	FURNISH LABOR TO REPAIR THE GHENT U1 WET ASH HOPPER	NOV-2007
Other	ALLEN REFRACTORIES CO				13,110.00	512017	51976	MATERIAL TO COMPLETE THE FOLLOWING REPLACEMENT OF THE GHENT 1 UPPER ARCH REFRA	NOV-2007
Other	ALLEN REFRACTORIES CO				7,480.00	512100	51969	LABOR TO COMPLETE THE FOLLOWING REPLACEMENT OF THE GHENT 1 UPPER ARCH REFRA	NOV-2007
Other	ALLEN REFRACTORIES CO				27,880.00	512100	51969	LABOR TO COMPLETE THE FOLLOWING REPLACEMENT OF THE GHENT 1 UPPER ARCH REFRA	AUG-2007
Other	ALPHA RESOURCES				2,541.50	921902	748	To pay consultant for wage and labor study of Midwest US	DEC-2007
Other	ALPINE INTERIOR FOLIAGE INC				1,623.24	921004	14609	CHRISTMAS TREE INSTALL AND SERVICE, INVOICE # 14609	DEC-2007
Other	ALSTOM POWER				52,500.00	512100	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	ALSTOM POWER INC				5,250.00	512100	99651692	Rebuild air seal assembly w/7-1/2" bushing	MAY-2007
Other	ALSTOM POWER INC				12,750.00	512100	99651692	Rebuild EL-64 yoke w/7-1/2" bushing	MAY-2007
Other	ALSTOM POWER INC				19,537.00	512100	99653224	MAKE NECESSARY REPAIRS TO THE UNIT 3 PULVERIZER TRUNNION	MAY-2007
Other	ALSTOM POWER INC				1,960.00	512100	99654472	FURNISH LABOR TO BEND THREE (3) TUBES FOR GHENT 3 BOILER UPPER ARCH PER PATTERN	MAY-2007
Other	ALSTOM POWER INC				4,649.17	512100	99655612	LABOR AND MATERIAL TO REBUILD A SPARE EXHAUSTER BEARING	MAY-2007
Other	ALSTOM POWER INC				19,576.00	512100	99659443	LABOR AND MATERIAL TO REBUILD U1 PINION HOUSING. INCLUDES NEW SHAFT, 3 BEARINGS,	JUL-2007
Other	ALSTOM POWER INC				5,250.00	512100	99650621	EL-64 AIR SEAL FOR A 7-1/2" SHAFT	JUL-2007
Other	ALSTOM POWER INC				13,500.00	512100	99650621	EL-64 PULVERIZER YOKE W/8" SHAFT	JUL-2007
Other	ALSTOM POWER INC				2,750.00	514100	99659861	MACHINE PINION HOUSING FOR 1-3 PULVERIZER PINION REPLACEMENT	JUL-2007
Other	ALSTOM POWER INC				32,620.00	512100	27078693	FURNISH LABOR AND EQUIPMENT TO PERFORM A CAVT EROSION CONTROL STUDY ON THE G	AUG-2007
Other	ALSTOM POWER INC				895.00	512100	99661208	LABOR SERVICES TO REMOVE AND INSTALL NEW PINION AND OIL PUMP GARS ON OIL PUMP A	AUG-2007
Other	ALSTOM POWER INC				450.00	553100	86370R1	HTGG408604P0001 SPRING CARRIER, WITH SPRING	AUG-2007
Other	ALSTOM POWER INC				3,200.00	553100	86370R1	HTGG408603P0001 BRUSH HOLDER, 32X40X65MM	AUG-2007
Other	ALSTOM POWER INC				8,900.00	553100	86370R1	UTGE411070R0001 TAMPED CARBON BRUSH	AUG-2007
Other	ALSTOM POWER INC				18,239.18	553100	87146	REMOBILIZATION FOR C77 FUEL OIL COMMISSIONING (EXERCISE CUT SHORT DUE TO LOAD RE	OCT-2007
Other	ALSTOM POWER INC				79,800.00	553100	87466	Contract Labor for BRCT6 DVJ Injection	OCT-2007
Other	ALSTOM POWER INC				102,585.00	553100	87466	Contract Labor for BRCT6 AB Conversion	OCT-2007
Other	ALSTOM POWER INC				34,200.00	553100	87147A	Contract Labor for BRCT6 DVJ Injection	OCT-2007
Other	ALSTOM POWER INC				43,965.00	553100	87147A	Contract Labor for BRCT6 AB Conversion	OCT-2007
Other	ALSTOM POWER INC				23,800.64	512100	99669913	Labor, equipment and materials to make additional repairs to the 2-2 Pulverizer gear box	NOV-2007
Other	ALSTOM POWER INC				85,357.51	512100	99669913	Labor, Equipment and Materials to Make Repairs to 2-2 Pulverizer Gearbox	NOV-2007
Other	ALSTOM POWER INC				2,411.88	512100	27072	FURNISH LABOR TO FABRICATE NEW ID FAN SHAFT SEAL HOLDERS FOR THE GHENT STATION	DEC-2007
Other	ALSTOM POWER INC				10,362.00	512100	99672432	RH REAR REPLACEMENT TUBES, LOT OF 12 FRONT TUBE FROM APPROX EL. 978' TO APPROX. 1	DEC-2007
Other	ALSTOM POWER INC				11,564.98	553100	86679	ON SITE ESTIMATE OF THE REPAIR OF UNIT 10 SFC	DEC-2007
Other	ALSTOM POWER INC				1,581.50	553100	88128	SPIRAL WOUND GASKET (50@31.23/EA)	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ALSTOM POWER INC				3,895.45	553100	88128	TRAVEL & EXPENSES FOR 1 SERVICE ENGINEER	DEC-2007
Other	ALSTOM POWER INC				11,500.00	553100	88128	INSPECTION SERVICES OF ASSESSMENT ENGINEER (5 DAYS @ 2300.00/EA)	DEC-2007
Other	ALSTOM POWER INC				79,800.00	553100	88277	Contract Labor for BRCT6 DVV Injection	DEC-2007
Other	ALSTOM POWER INC				102,585.00	553100	88277	Contract Labor for BRCT6 AB Conversion	DEC-2007
Other	ALSTOM POWER INC				34,200.00	553100	88637	Contract Labor for BRCT6 DVV Injection	DEC-2007
Other	ALSTOM POWER INC				43,965.00	553100	88637	Contract Labor for BRCT6 AB Conversion	DEC-2007
Other	ALSTOM POWER INC				2,723.45	553100	88727	TRAVEL FOR SPECIALIST FROM BIERI AG	DEC-2007
Other	ALSTOM POWER INC				16,100.00	553100	88727	EXPENSES FOR ON SITE INSPECTION OF UNIT 6 QUENCH COOLERS (7 DAYS @ \$2300.00/DAY)	DEC-2007
Other	ALSTOM POWER INC				8,661.69	553100	88773002	CT6 AB Conversion EWA-002 (Mechanical Assistance for Crew Outage List)	DEC-2007
Other	ALSTOM POWER INC				6,540.14	553100	88773003	LABOR & DELAY NECESSARY TO INSTALL PIECES IN ORDER TO ALLOW GENERATOR DISASSEMBLY	DEC-2007
Other	ALSTOM POWER INC				1,880.65	553100	88773004	CHIP FRETTING MARKS REPAIREE BY WELDING AND GRINDING	DEC-2007
Other	ALSTOM POWER INC				4,181.87	553100	88773005	CT6 AB CONVERSION EWA-005 (GENERATOR BRACKET REMOVAL - REINSTALLATION - LABOR)	DEC-2007
Other	ALSTOM POWER INC				49,750.00	553100	88680R1	CT6 CONTROLS FSIS (LOW LOAD OP, AGC CONTROL, SLIDING GAS PRESSURE, GAS TEMPERA	DEC-2007
Other	ALSTOM POWER INC				49,750.00	553100	88680R1	CT7 CONTROLS FSIS (LOW LOAD OP, AGC CONTROL, SLIDING GAS PRESSURE, GAS TEMPERA	DEC-2007
Other	ALSTOM POWER INC				758.48	553100	88732R1	FSI C-201399 MASS FLOW REDUCING ORIFICE	DEC-2007
Other	ALSTOM POWER INC				998.53	553100	88732R1	FSI C-209192 EM. LUBE OIL LOGIC UPDATE	DEC-2007
Other	ALSTOM POWER INC				1,059.56	553100	88732R1	FSI C-210837 VIBRATION TRIP MULTIPLIER	DEC-2007
Other	ALSTOM POWER INC				2,223.59	553100	88732R1	FSI C-207829 TORQUE INCREASE PROTECTION	DEC-2007
Other	ALSTOM POWER INC				3,447.95	553100	88732R1	FSI C-210091 TAT1 BDQ PROTECTION CONCEPT	DEC-2007
Other	ALSTOM POWER INC				9,544.97	553100	88732R1	FSI C-207919 ROTOR BLOCKING PREVENTION	DEC-2007
Other	ALSTOM POWER INC				18,727.91	553100	88732R1	FSI C-207848 REPLACEMENT OF LOCKING PIECES	DEC-2007
Other	ALSTOM POWER INC				21,338.01	553100	88732R1	FSI C-206421 REPLACE SPLIT INTERMEDIATE PIECE	DEC-2007
Other	ALSTOM POWER INC				785.00	512100	99677053	Bearing Retainer Repair	FEB-2008
Other	ALSTOM POWER INC				1,500.00	512100	99677158	LABOR FOR BEARING RACE INSTALLATION	FEB-2008
Other	ALSTOM POWER INC				1,500.00	512100	99677158	LABOR FOR GEAR CENTER INSPECTION	FEB-2008
Other	ALSTOM POWER INC				1,500.00	512100	99677158	LABOR FOR GEAR INSPECTION	FEB-2008
Other	ALSTOM POWER INC				4,875.00	512100	99677158	AIR SEAL REBUILD	FEB-2008
Other	ALSTOM POWER INC				12,125.00	512100	99677158	LABOR TO BLUEFIT YOKE AND GEAR CENTER ASSEMBLIES	FEB-2008
Other	ALSTOM POWER INC				15,000.00	512100	99677158	LABOR TO REBUILD YOKE ASSEMBLY	FEB-2008
Other	ALSTOM POWER INC				6,250.00	512100	99677165	Bearing Plate Repair	FEB-2008
Other	ALSTOM POWER INC				795.00	512100	99677166	Pinion Gear Replacement	FEB-2008
Other	ALSTOM POWER INC				1,417.00	512100	99677242	Super NutsAR-500-5	FEB-2008
Other	ALSTOM POWER INC				9,500.00	512100	99679402	LABOR & EQUIPMENT TO MAKE REPAIRS TO THE YOKE	FEB-2008
Other	ALSTOM POWER INC				29,230.00	512100	99683792	Brown 3 Pulverizer Rifle Housing Rebuild	APR-2008
Other	ALVAREZ AND MARSAL INC				68,281.20	923100	382002	PROFESSIONAL SERVICES	JUL-2007
Other	ALVAREZ AND MARSAL INC				28,817.92	923100	482002	PROFESSIONAL SERVICES	JUL-2007
Other	ALVAREZ AND MARSAL INC				100,890.62	923100	682002	PROFESSIONAL SERVICES	SEP-2007
Other	ALVAREZ AND MARSAL INC				97,100.31	923100	782002	PROFESSIONAL SERVICES	SEP-2007
Other	ALVAREZ AND MARSAL INC				16,797.39	923100	582002	PROFESSIONAL SERVICES	OCT-2007
Other	ALVAREZ AND MARSAL INC				76,592.89	923100	882002	PROFESSIONAL SERVICES	OCT-2007
Other	ALVAREZ AND MARSAL INC				69,338.41	923100	882002	PROFESSIONAL SERVICES	NOV-2007
Other	ALVAREZ AND MARSAL INC				8,748.09	923100	1082002	PROFESSIONAL SERVICES	DEC-2007
Other	ALVAREZ AND MARSAL INC				4,149.25	923100	1282002	PROFESSIONAL SERVICES	FEB-2008
Other	ALVAREZ AND MARSAL INC				23,946.00	923100	1382002	PROFESSIONAL SERVICES	MAR-2008
Other	ALVAREZ AND MARSAL INC				37,038.08	923100	1482002	PROFESSIONAL SERVICES	APR-2008
Other	AMERICAN BABBITT BEARING INC				1,850.00	512100	60862	REBABBITT SPARE CROSSHEAD FOR THE UNIT 3 BFPVP	JAN-2008
Other	AMERICAN ENVIRO SERVICES				5,590.55	593002	10103003	Emergency oil spill cleanup	JUL-2007
Other	AMERICAN ENVIRO SERVICES				4,570.48	594001	10103047	Invoice #10-103047	SEP-2007
Other	AMERICAN ENVIRO SERVICES				12,464.18	598100	10103056	Invoice #10-103056 - Oil Spill in Mexico, KY	NOV-2007
Other	AMERICAN EXPRESS CORP				1,545.00	921902	LOURIE KEENE 10/28/2007	EMPLOYEE EXPENSE REPORT	NOV-2007
Other	AMERICAN EXPRESS CORP				109.32	921903	J135-0110-1107 Other USD	BWS Spreadsheet 12776624: A 10937	NOV-2007
Other	AMERICAN POWER SERVICES INC				3,289.20	512100	70821	PROVIDE FIELD SERVICE FOR TESTING AND EXPLOSIVE PLUGGING OF LEAKING TUBES IN 3-G-	MAY-2007
Other	AMERICAN POWER SERVICES INC				5,445.00	512100	70701	LABOR FOR RETUBING CONDENSER	JUN-2007
Other	AMERICAN POWER SERVICES INC				348.48	512100	7228KYUT01	MATERIAL TO REPAIR TUBE LEAK ON UNIT 3 "F" HEATER	JAN-2008
Other	AMERICAN POWER SERVICES INC				1,649.20	512100	7228KYUT01	LABOR TO REPAIR TUBE LEAK ON UNIT 3 "F" HEATER	JAN-2008
Other	AMERICAN POWER SERVICES INC				1,192.32	512100	72301	MATERIAL TO REPAIR TUBE LEAK ON UNIT 4 "G" HEATER	MAR-2008
Other	AMERICAN POWER SERVICES INC				1,803.26	512100	72301	LABOR TO REPAIR TUBE LEAK ON UNIT 4 "G" HEATER	MAR-2008
Other	AMERICAN POWER SERVICES INC				1,139.40	512100	80281	MATERIAL TO REPAIR TUBE LEAK IN U4 "G" HIGH PRESSURE HEATER	MAR-2008
Other	AMERICAN POWER SERVICES INC				1,803.26	512100	80281	LABOR TO REPAIR TUBE LEAK IN U4 "G" HIGH PRESSURE HEATER	MAR-2008
Other	AMERICAN POWER SERVICES INC				1,201.10	512100	80541	MATERIAL TO REPAIR 4 "G" HIGH PRESSURE HEATER	MAR-2008
Other	AMERICAN POWER SERVICES INC				2,051.06	512100	80541	LABOR TO REPAIR 4 "G" HIGH PRESSURE HEATER	MAR-2008
Other	AMERICAN POWER SERVICES INC				892.48	512100	80881	MATERIAL TO REPAIR UNIT 3 "F" HEATER	APR-2008
Other	AMERICAN POWER SERVICES INC				1,857.80	512100	80881	LABOR TO REPAIR UNIT 3 "F" HEATER	APR-2008
Other	AMERICAN SCAFFOLDING INC				360.00	514100	71956	LABOR TO REBUILD BOILER BUGGY S/N TAR 089	MAY-2007
Other	AMERICAN SCAFFOLDING INC				360.00	514100	71956	LABOR TO REBUILD BOILER BUGGY S/N TAR 100	MAY-2007
Other	AMERICAN SCAFFOLDING INC				39.10	514100	73376	REPAIR LABOR FOR BOILER BUGGY	JUL-2007
Other	AMERICAN SCAFFOLDING INC				39.10	514100	75108	REPAIR LABOR FOR BOILER BUGGY #5	OCT-2007
Other	AMERICAN SCAFFOLDING INC				240.00	514100	75108	REPAIR LABOR FOR BOILER BUGGY #2	OCT-2007
Other	AMERICAN WELDING SOCIETY INC				9,176.34	510100	158944	AWS Certified Welding Inspector training and examination. Their seminar account number IC07001, in It	JUL-2007
Other	AMERICAN WELDING SOCIETY INC				75.21	510100	161038	AWS Certified Welding Inspector training and examination. Their seminar account number IC07001, in It	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	AMERICAS FINEST FILTERS INC				1,033.50	511100	2A7671	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	JUN-2007
Other	AMERICAS FINEST FILTERS INC				347.75	511100	2A7899	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	JUN-2007
Other	AMERICAS FINEST FILTERS INC				354.25	511100	2A8062	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	JUL-2007
Other	AMERICAS FINEST FILTERS INC				351.00	511100	2A8204	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	AUG-2007
Other	AMERICAS FINEST FILTERS INC				2,334.75	511100	2A8305	LABOR CHARGES TO CHANGE OUT 1", 2", & 4" FILTERS AND MULTIFLOW FILTERS	SEP-2007
Other	AMERICAS FINEST FILTERS INC				328.25	511100	2A8396	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	SEP-2007
Other	AMERICAS FINEST FILTERS INC				339.00	511100	2A8533	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	OCT-2007
Other	AMERICAS FINEST FILTERS INC				474.50	511100	2A8712	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	NOV-2007
Other	AMERICAS FINEST FILTERS INC				997.75	511100	2A8806	LABOR CHARGES TO CHANGE OUT 1", 2", AND 4" FILTERS	DEC-2007
Other	AMERICAS FINEST FILTERS INC				474.50	511100	2A9059	LABOR CHARGES TO CHANGE OUT 1", 2", AND 4" FILTERS	JAN-2008
Other	AMERICAS FINEST FILTERS INC				500.50	511100	2A9212	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	FEB-2008
Other	AMERICAS FINEST FILTERS INC				2,353.75	511100	2A9360	LABOR CHARGES TO CHANGE OUT 1", 2", 4" AND MULTIFLOW FILTERS	MAR-2008
Other	AMERICAS FINEST FILTERS INC				500.50	511100	2A9361	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	MAR-2008
Other	AMERICAS FINEST FILTERS INC				500.50	511100	2A9540	LABOR CHARGES TO CHANGE OUT 1"AND 2" FILTERS	APR-2008
Other	AMETEK SOLIDSTATE CONTROLS INC				4,300.00	513100	119070	PC BOARD REPLACEMENT MODEL #SS12306 SCH. C	MAY-2007
Other	AMETEK SOLIDSTATE CONTROLS INC				11,600.00	513100	119070	10 YEAR PPM SCHEDULE B MODEL #SS12300	MAY-2007
Other	AMETEK SOLIDSTATE CONTROLS INC				269.60	513100	120852	TECHNICAL SUPPORT FOR THE REPAIR OF U3 BATTERY CHARGER	SEP-2007
Other	AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICE:				150.00	506100	AMPROA050207	REGULAR PEST CONTROL	MAY-2007
Other	AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICE:				215.00	506100	AMPROA050307	ONE TIME SERVICE FOR RATS (U3) AND ROACHES IN 3 TRAILERS	MAY-2007
Other	AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICE:				150.00	506100	AMPROP051507	RAT CONTROL AT THE GHENT STATION	MAY-2007
Other	AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICE:				150.00	506100	8011	REGULAR PEST CONTROL AT GHENT	AUG-2007
Other	AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICE:				90.00	553100	1425030	RODENT TREATMENT AT HAEFLING	OCT-2007
Other	AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICE:				150.00	506100	11011	REGULAR PEST CONTROL	NOV-2007
Other	AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICE:				750.00	506100	AMPROP011608	GHENT SPIDER CONTROL	JAN-2008
Other	AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICE:				150.00	506100	201108	REGULAR PEST CONTROL AT GHENT	FEB-2008
Other	ANALYSTS INTERNATIONAL				290.00	923100	1474213	Jeff Griffieth - Meunier	MAY-2007
Other	ANALYSTS INTERNATIONAL				5,002.50	935401	1474213	Jeff Griffieth - Meunier	MAY-2007
Other	ANALYSTS INTERNATIONAL				7,598.00	923100	1478821	Jeff Griffieth - Meunier	JUN-2007
Other	ANALYSTS INTERNATIONAL				58.00	923900	1478821	Jeff Griffieth - Meunier	JUN-2007
Other	ANALYSTS INTERNATIONAL				1,102.00	935401	1478821	Jeff Griffieth - Meunier	JUN-2007
Other	ANALYSTS INTERNATIONAL				7,337.00	923100	1483162	Jeff Griffieth - Meunier	JUL-2007
Other	ANALYSTS INTERNATIONAL				382.50	935401	1483162	Jeff Griffieth - Meunier	JUL-2007
Other	ANALYSTS INTERNATIONAL				1,073.00	923100	1492859	Jeff Griffieth - Meunier	SEP-2007
Other	ANALYSTS INTERNATIONAL				6,800.50	935401	1492859	Jeff Griffieth - Meunier	SEP-2007
Other	ANALYSTS INTERNATIONAL				6,191.50	923100	1488460	Description field not populated in this invoice	OCT-2007
Other	ANALYSTS INTERNATIONAL				275.50	923100	1498161	Jeff Griffieth - Meunier	OCT-2007
Other	ANALYSTS INTERNATIONAL				6,191.50	923100	1488460A	Jeff Griffieth - Meunier	OCT-2007
Other	ANALYSTS INTERNATIONAL				1,508.00	935401	1488460	Description field not populated in this invoice	OCT-2007
Other	ANALYSTS INTERNATIONAL				3,030.50	935401	1498161	Jeff Griffieth - Meunier	OCT-2007
Other	ANALYSTS INTERNATIONAL				1,508.00	935401	1488460A	Jeff Griffieth - Meunier	OCT-2007
Other	ANALYSTS INTERNATIONAL				5,395.00	921903	1507124	Madhav Uppluri - Shannon Johnson	DEC-2007
Other	ANALYSTS INTERNATIONAL				5,005.65	935488	1502596	Madhav Uppluri - Shannon Johnson	DEC-2007
Other	ANALYSTS INTERNATIONAL				4,918.16	935488	1512562	Madhav Uppluri - Shannon Johnson COD PER J ENGLISH	JAN-2008
Other	ANALYSTS INTERNATIONAL				93.12	923900	1512551	Mileage	FEB-2008
Other	ANALYSTS INTERNATIONAL				1,935.90	923900	1512551	Charles McDowell	FEB-2008
Other	ANALYSTS INTERNATIONAL				926.10	923900	1516933	Temporary IT Resources (Charlie McDowell - Award Rec)	MAR-2008
Other	ANALYSTS INTERNATIONAL				1,183.50	923900	1516933	Charles McDowell	MAR-2008
Other	ANALYSTS INTERNATIONAL				926.10	923900	1518244	Temporary IT Resources (Charlie McDowell - Award Rec)	MAR-2008
Other	ANALYSTS INTERNATIONAL				5,409.95	935488	1516943	Madhav Uppluri - Shannon Johnson	MAR-2008
Other	ANALYSTS INTERNATIONAL				4,917.90	935488	1521307	Madhav Uppluri - Shannon Johnson	APR-2008
Other	ANYTHING GROES INC				163.88	921004	9942	PLANT SERVICE	JUL-2007
Other	ANYTHING GROES INC				191.24	921004	1194	PLANT SERVICE	AUG-2007
Other	ANYTHING GROES INC				191.24	921004	1469	PLANT SERVICE	AUG-2007
Other	ANYTHING GROES INC				183.88	921004	9146	PLANT SERVICE	AUG-2007
Other	ANYTHING GROES INC				183.88	921004	9426	PLANT SERVICE	AUG-2007
Other	ANYTHING GROES INC				191.24	921004	1750	PLANT SERVICE	OCT-2007
Other	ANYTHING GROES INC				191.24	921004	2059	PLANT SERVICE	NOV-2007
Other	ANYTHING GROES INC				191.24	921004	2590	PLANT SERVICE	NOV-2007
Other	ANYTHING GROES INC				191.24	921004	2930	PLANT SERVICE	DEC-2007
Other	ANYTHING GROES INC				191.24	921004	3298	PLANT SERVICE	FEB-2008
Other	AP SERVICES INC				75.00	512100	147467	\$75.00 EXPEDITING FEE TO MAKE GASKETS	OCT-2007
Other	APPLIED INDUSTRIAL TECHNOLOGIES				(5,548.16)	511100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	APPLIED INDUSTRIAL TECHNOLOGIES				1,122.50	514100	36802168	REPAIR OF RELIANCE DRIVE S/N 26041003-SU-06	DEC-2007
Other	AQUARIUS MARINE INC				6,860.00	513100	S7191	CLEAN DEBRIS FROM U1/2 LPSW TRAVELING SCREEN INTAKE BARS	JUL-2007
Other	AQUARIUS MARINE INC				5,500.00	512100	S720	LABOR TO REPAIR RIP IN BARGE UNLOADER FLOATING DOCK	NOV-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5435969004	SAFETY RUGS/TOWELS	MAY-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5435972967	SAFETY RUGS/TOWELS	MAY-2007
Other	ARAMARK UNIFORM SERVICES INC				174.54	511100	5435978918	SAFETY RUGS/TOWELS	MAY-2007
Other	ARAMARK UNIFORM SERVICES INC				180.90	511100	5435981137	SAFETY RUGS/TOWELS	MAY-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5435986010	SAFETY RUGS/TOWELS	MAY-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5435989915	SAFETY RUGS/TOWELS	JUN-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5435993769	SAFETY RUGS/TOWELS	JUN-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5435997673	PAYMENT OF INVOICE #5435997673-SAFETY RUGS/TOWELS	JUN-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436001644	PAYMENT OF INVOICE #5436001644-SAFETY RUGS/TOWELS	JUN-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436006287	SAFETY RUGS/TOWELS	JUL-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436013873	SAFETY RUGS/TOWELS	JUL-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436017672	SAFETY RUGS/TOWELS	JUL-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436022397	SAFETY RUGS/TOWELS	JUL-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436010129	SAFETY RUGS/TOWELS	AUG-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436028234	PAYMENT OF INVOICE #5436028234-SAFETY RUGS/TOWELS	AUG-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436030196	PAYMENT OF INVOICE #5436030196-SAFETY RUGS/TOWELS	AUG-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436034180	SAFETY RUGS/TOWELS	AUG-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436039183	SAFETY RUGS/TOWELS	AUG-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436043449	SAFETY RUGS/TOWELS	SEP-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436047479	SAFETY RUGS/TOWELS	SEP-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436051359	SAFETY RUGS/TOWELS	SEP-2007
Other	ARAMARK UNIFORM SERVICES INC				170.58	511100	5436055457	SAFETY RUGS/TOWELS	SEP-2007
Other	ARAMARK UNIFORM SERVICES INC				181.14	511100	5436060222	SAFETY RUGS/TOWELS	OCT-2007
Other	ARAMARK UNIFORM SERVICES INC				181.14	511100	5436064367	SAFETY RUGS/TOWELS	OCT-2007
Other	ARAMARK UNIFORM SERVICES INC				178.50	511100	5436068244	PAYMENT OF INVOICE #5436068244-SAFETY RUGS/TOWELS	OCT-2007
Other	ARAMARK UNIFORM SERVICES INC				178.50	511100	5436072100	PAYMENT OF INVOICE #5436072100-SAFETY RUGS/TOWELS	OCT-2007
Other	ARAMARK UNIFORM SERVICES INC				178.50	511100	5436076938	SAFETY RUGS/TOWELS	OCT-2007
Other	ARAMARK UNIFORM SERVICES INC				178.50	511100	5436080864	SAFETY RUGS/TOWELS	NOV-2007
Other	ARAMARK UNIFORM SERVICES INC				178.50	511100	5436085037	SAFETY RUGS/TOWELS	NOV-2007
Other	ARAMARK UNIFORM SERVICES INC				178.50	511100	5436089119	SAFETY RUGS/TOWELS	NOV-2007
Other	ARAMARK UNIFORM SERVICES INC				178.50	511100	5436097673	SAFETY RUGS/TOWELS	DEC-2007
Other	ARAMARK UNIFORM SERVICES INC				178.50	511100	5436101581	SAFETY RUGS/TOWELS	DEC-2007
Other	ARAMARK UNIFORM SERVICES INC				190.50	511100	5436105602	SAFETY RUGS/TOWELS	DEC-2007
Other	ARAMARK UNIFORM SERVICES INC				178.50	511100	5436109805	SAFETY RUGS/TOWELS	DEC-2007
Other	ARAMARK UNIFORM SERVICES INC				188.58	511100	5436114462	SAFETY RUGS/TOWELS	DEC-2007
Other	ARAMARK UNIFORM SERVICES INC				188.58	506100	5436126407	SAFETY RUGS/TOWELS	JAN-2008
Other	ARAMARK UNIFORM SERVICES INC				188.58	511100	5436116309	SAFETY RUGS/TOWELS	JAN-2008
Other	ARAMARK UNIFORM SERVICES INC				188.58	511100	5436122285	SAFETY RUGS/TOWELS	JAN-2008
Other	ARAMARK UNIFORM SERVICES INC				218.30	511100	5436132755	SAFETY RUGS/TOWELS	JAN-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436136522	SAFETY RUGS/TOWELS	FEB-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436140568	SAFETY RUGS/TOWELS	FEB-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436144555	SAFETY RUGS/TOWELS	FEB-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436149384	SAFETY RUGS/TOWELS	FEB-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436153490	SAFETY RUGS/TOWELS	MAR-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436157485	SAFETY RUGS/TOWELS	MAR-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436161693	SAFETY RUGS/TOWELS	MAR-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436165761	SAFETY RUGS/TOWELS	MAR-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436170870	SAFETY RUGS/TOWELS	APR-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436175017	SAFETY RUGS/TOWELS	APR-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436179423	SAFETY RUGS/TOWELS	APR-2008
Other	ARAMARK UNIFORM SERVICES INC				217.58	511100	5436184255	SAFETY RUGS/TOWELS	APR-2008
Other	ARAMARK UNIFORM SERVICES INC				216.30	511100	5436189446	SAFETY RUGS/TOWELS	APR-2008
Other	AREVA T AND D INC				(18,458.75)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	ASPLUNDH				71,677.29	571100	J255-0110-0488 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	ASPLUNDH TREE EXPERT CO				(220.56)	512017	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				(64.06)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				87.32	571100	141267	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				230.46	571100	141268	EQUIP 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				103.95	571100	141300	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				1,120.73	571100	152527	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				146.15	571100	163669	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				951.21	571100	163672	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				1,077.08	571100	163680	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				1,702.60	571100	14A073	pay invoice 14A073	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				5,088.37	571100	AK0324071	EQUIP 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				25,228.85	571100	AK0324071	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				4,372.69	571100	AK0331071	EQUIP 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				22,964.32	571100	AK0331071	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				2,032.30	571100	AK0407071	EQUIP 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				11,070.10	571100	AK0407071	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				74.82	593004	141290	EQUIP - 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				133.49	593004	141296	EQUIP	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				5,710.58	593004	149B54	EQUIP	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				18,289.54	593004	149B54	LABOR	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				3,175.08	593004	149B55	EQUIP - 0303	MAY-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ASPLUNDH TREE EXPERT CO				16,907.30	593004	149855	LABOR - 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				2,033.11	593004	149858	EQUIP - 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				10,767.20	593004	149858	LABOR - 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				94.10	593004	164189	INVOICE 164189 - EQUIP	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				934.47	593004	164189	INVOICE 164189 - LABOR	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				2,263.50	593004	164190	EQUIP - 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				10,588.48	593004	164190	LABOR - 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				6,819.66	593004	164269	EQUIP	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				21,263.28	593004	164269	LABOR	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				2,039.47	593004	164183	EQUIP - 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				10,410.44	593004	164183	LABOR - 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				6,841.60	593004	184191	EQUIP	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				24,376.70	593004	184191	LABOR	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				4,892.19	571100	AK0310071	EQUIP 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				22,338.94	571100	AK0310071	LABOR 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				2,308.77	571100	AK0317071	EQUIP 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				12,455.60	571100	AK0317071	LABOR 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				1,374.93	571100	AK0414071	EQUIP 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				22,458.35	571100	AK0414071	LABOR 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				1,808.17	571100	AK0421071	EQUIP 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				23,743.11	571100	AK0421071	LABOR 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				1,415.14	571100	AK0428071	EQUIP 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				21,585.40	571100	AK0428071	LABOR 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				893.76	571100	AK0505071	EQUIP 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				18,790.10	571100	AK0505071	LABOR 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				1,910.01	571100	AK0519071	EQUIP 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				28,087.70	571100	AK0519071	LABOR 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				135.86	593004	154160	INVOICE 154160 - EQUIP	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				641.79	593004	154160	INVOICE 154160 - LABOR	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				14,812.27	593004	164191	LABOR - 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				2,264.96	593004	164207	EQUIP - 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				12,236.98	593004	184207	LABOR - 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				7,064.60	593004	208939	EQUIP	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				22,303.57	593004	208939	LABOR	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				2,855.04	593004	224053	EQUIP - 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				10,735.29	593004	224053	LABOR - 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				7,579.82	593004	224055	EQUIP	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				23,398.18	593004	224055	LABOR	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				163.24	593004	208941	INVOICE 208941 - EQUIP	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				624.40	593004	208941	INVOICE 208941 - LABOR	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				2,434.38	593004	2208711	INVOICE 208711 - EQUIP	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				12,504.09	593004	2208711	INVOICE 208711 - LABOR	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				3,060.00	570100	180062	sub spraying	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				15,500.00	570100	181693	Central KY substation Dept. mowing and spraying	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				1,254.20	570100	253037	clear driveway Indian Hill	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				15,500.00	570100	264334	Central KY substation Dept. mowing and spraying	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				8,272.15	571100	213373	pay invoice 213373	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				8,055.30	571100	14T800	pay invoice 14T800	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				7,008.60	571100	17T800	pay invoice 17T800	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				6,019.42	571100	18T800	pay invoice 18T800	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				5,014.89	571100	37T800	pay invoice 19T800	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				1,341.90	571100	AK0512071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				19,921.75	571100	AK0512071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				1,284.33	571100	AK0526071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				27,524.00	571100	AK0526071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				5,484.33	571100	AK0682071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				19,440.63	571100	AK0682071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				4,316.85	571100	AK069071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				18,242.52	571100	AK069071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				4,802.13	571100	AK0616071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				25,439.16	571100	AK0616071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				4,052.55	571100	AK0623071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				26,393.94	571100	AK0623071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				4,051.89	571100	AK0630071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				25,511.76	571100	AK0630071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				2,937.29	571100	AK0707071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				16,238.88	571100	AK0707071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				165,727.24	571100	AK0714071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				171,903.67	571100	AK0714071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				7,000.00	582100	180062	sub spraying	JUL-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	ASPLUNDH TREE EXPERT CO				23,250.00	582100	181693	Central KY substation Dept. mowing and spraying	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				23,250.00	582100	264334	Central KY substation Dept. mowing and spraying	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				2,029.53	593004	208521	EQUIP - 3030	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				9,908.89	593004	208521	LABOR - 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				1,865.01	593004	224038	EQUIP - 3030	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				9,105.63	593004	224038	LABOR - 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				2,121.49	593004	244384	EQUIP - 3030	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				10,357.68	593004	244384	LABOR - 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				4,120.16	593004	244395	EQUIP - 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				11,928.90	593004	244395	LABOR - 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				10,386.74	593004	244482	EQUIP	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				27,698.47	593004	244482	LABOR	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				113.52	593004	264337	INVOICE 264337 - EQUIP	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				245.31	593004	264337	INVOICE 264337 - LABOR	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				10,973.97	593004	264460	EQUIP	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				29,760.01	593004	264460	LABOR	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				1,989.08	593004	264528	EQUIP - 3030	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				10,121.30	593004	264528	LABOR - 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				6,685.60	593004	264572	EQUIP - 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				15,350.17	593004	264572	LABOR - 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				(21,152.72)	593004	CM070639	LABOR - 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				(1,849.73)	593004	CM070640	LABOR	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				(171.90)	593004	CM070641	LABOR - 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				12,000.00	570100	263764	Mowing Subts	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				1,444.19	571100	197801	LABOR 0301	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				47,877.68	571100	AK0721071	EQUIP 0303	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				61,896.75	571100	AK0721071	LABOR 0301	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				8,000.00	582100	263764	Mowing Subts	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				56.52	593002	204042	INVOICE 304042 - EQUIP	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				527.40	593002	204042	INVOICE 304042 - LABOR	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				142.66	593002	294342	INVOICE 294342 - EQUIP	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				781.86	593002	294342	INVOICE 294342 - LABOR	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				1,079.32	593004	284281	EQUIP - 3030	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				7,020.04	593004	284281	LABOR - 0301	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				8,780.72	593004	284349	EQUIP	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				25,508.45	593004	284349	LABOR	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				6,892.38	593004	284352	EQUIP - 0303	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				17,918.67	593004	284352	LABOR - 0301	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				3,379.80	593004	284354	EQUIP	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				28,088.34	593004	284354	LABOR	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				143.00	593004	294349	INVOICE 294349 - EQUIP	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				417.75	593004	294349	INVOICE 294349 - LABOR	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				3,833.68	593004	304011	EQUIP	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				34,713.00	593004	304011	LABOR	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				1,754.94	593004	304012	EQUIP - 3030	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				9,552.94	593004	304012	LABOR - 0301	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				10,931.11	593004	304026	EQUIP	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				29,047.71	593004	304026	LABOR	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				7,986.50	593004	304159	EQUIP - 0303	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				21,425.57	593004	304159	LABOR - 0301	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				2,002.23	593004	323050	EQUIP - 3030	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				10,161.12	593004	323050	LABOR - 0301	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				4,075.49	571100	15TB20	pay invoice 151820	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				2,699.92	571100	21T801	LABOR 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				3,681.06	571100	AK0728071	EQUIP 0303	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				21,340.40	571100	AK0728071	LABOR 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				20,451.02	571100	AK0804071	EQUIP 0303	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				38,567.06	571100	AK0804071	LABOR 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				4,449.31	571100	AK0811071	EQUIP 0303	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				28,179.12	571100	AK0811071	LABOR 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				3,846.38	571100	AK0818071	EQUIP 0303	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				24,019.56	571100	AK0818071	LABOR 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				1,313.36	593004	274386	EQUIP	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				10,052.66	593004	274386	LABOR	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				6,565.34	593004	323080	EQUIP - 0303	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				16,045.82	593004	323080	LABOR - 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				9,488.56	593004	324077	EQUIP	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				27,299.82	593004	324077	LABOR	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				9,296.18	593004	344200	EQUIP	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				27,774.57	593004	344200	LABOR	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ASPLUNDH TREE EXPERT CO				125.70	593004	344539	INVOICE 344539 - EQUIP	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				286.28	593004	344539	INVOICE 344539 - LABOR	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				2,022.06	593004	363877	EQUIP - 3030	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				9,872.41	593004	363877	LABOR - 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				8,215.52	593004	364529	EQUIP	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				22,198.67	593004	364529	LABOR	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				15,500.00	570100	380076	Central KY substation Dept. mowing and spraying	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				1,158.37	571100	363928	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				3,542.27	571100	402865	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				4,116.10	571100	16T820	pay invoice 16T820	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				167.80	571100	34T712	pay invoice 34T712	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				2,985.58	571100	AK0825071	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				22,448.86	571100	AK0825071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				1,774.14	571100	AK0908071	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				8,281.86	571100	AK0908071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				3,533.66	571100	AK09091071	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				16,663.05	571100	AK09091071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				695.97	571100	AK0922071	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				11,086.30	571100	AK0922071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				739.17	571100	AK1006071	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				12,725.40	571100	AK1006071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				753.48	571100	AK1013071	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				12,076.00	571100	AK1013071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				1,584.96	582100	321710	Trim trees Clinton	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				23,250.00	582100	390078	Central KY substation Dept. mowing and spraying	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				6,571.16	593004	344201	INVOICE 344201 - EQUIP	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				15,814.62	593004	344201	INVOICE 344201 - LABOR	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				1,816.64	593004	344202	EQUIP - 3030	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				10,620.48	593004	344202	LABOR - 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				3,767.36	593004	363902	EQUIP - 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				10,706.88	593004	363902	LABOR - 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				597.31	593004	373851	EQUIP - 3030	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				2,916.30	593004	373851	LABOR - 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				2,272.09	593004	382251	EQUIP - 3030	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				11,093.17	593004	382251	LABOR - 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				6,260.80	593004	382264	EQUIP - 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				11,909.59	593004	382264	LABOR - 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				15,605.88	593004	384075	EQUIP	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				27,452.38	593004	384075	LABOR	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				1,797.24	593004	403552	EQUIP - 3030	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				9,567.30	593004	403552	LABOR - 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				1,769.99	593004	33T800	EQUIP - 3030	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				(1,923.56)	593004	CM070668	LABOR - 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				12,000.00	570100	391510	second billing for mowing	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				15,500.00	570100	412208	Central KY substation Dept. mowing and spraying	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				1,181.34	571100	36T802	LABOR 0301	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				1,804.59	571100	AK0915071	EQUIP 0303	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				12,684.82	571100	AK0915071	LABOR 0301	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				671.26	571100	AK0929071	EQUIP 0303	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				12,276.40	571100	AK0929071	LABOR 0301	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				8,000.00	582100	391510	second billing for mowing	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				23,250.00	582100	412208	Central KY substation Dept. mowing and spraying	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				4,704.00	593004	303135	INVOICE 383135 - EQUIP	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				18,816.00	593004	303135	INVOICE 383135 - LABOR	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				6,045.50	593004	403553	EQUIP - 0303	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				13,464.47	593004	403553	LABOR - 0301	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				10,220.73	593004	403823	EQUIP	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				21,641.64	593004	403823	LABOR	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				7,200.48	593004	421096	INVOICE 421096 - EQUIP	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				26,801.92	593004	421096	INVOICE 421096 - LABOR	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				2,274.15	593004	422061	EQUIP - 3030	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				10,857.29	593004	422061	LABOR - 0301	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				437.06	593004	422062	INVOICE 422062 - EQUIP	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				1,408.46	593004	422062	INVOICE 422062 - LABOR	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				5,495.58	593004	422145	EQUIP - 0303	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				21,158.62	593004	422145	LABOR - 0301	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				7,370.22	593004	422231	EQUIP	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				22,355.16	593004	422231	LABOR	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				2,298.17	593004	42T801	LABOR - 0301	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				(17,960.04)	593004	CM070669	LABOR	NOV-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ASPLUNDH TREE EXPERT CO				(37,164.08)	593004	CM070682	LABOR	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				(22,004.74)	593004	CM070683	LABOR - 0301	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				2,760.44	570100	421099	Central KY substation Dept. mowing and spraying	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				4,386.00	570100	421101	Central KY substation Dept. mowing and spraying	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				464.80	571100	AK1117071	EQUIP 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				4,885.20	571100	AK1117071	LABOR 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				4,140.67	582100	421099	Central KY substation Dept. mowing and spraying	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				6,579.01	582100	421101	Central KY substation Dept. mowing and spraying	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,647.90	592100	490942	Clear Hardesty driveway	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				27.12	593004	443814	INVOICE 443814 - EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				229.32	593004	443814	INVOICE 443814 - LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				2,072.36	593004	443948	EQUIP - 3030	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				10,761.60	593004	443948	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				259.68	593004	443949	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,293.11	593004	443949	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				3,888.42	593004	443949	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				11,607.78	593004	443949	LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				6,704.84	593004	443950	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				29,173.24	593004	443950	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				6,798.60	593004	463537	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				26,955.03	593004	463537	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				6,529.86	593004	463552	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				20,602.90	593004	463552	LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,725.41	593004	463567	EQUIP - 3030	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				8,849.30	593004	463567	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				2,838.71	593004	463974	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				6,341.00	593004	463984	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,698.43	593004	463988	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				999.74	593004	463990	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,551.68	593004	482704	EQUIP - 3030	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				7,734.60	593004	482704	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				6,612.04	593004	482733	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				26,249.10	593004	482733	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				6,168.08	593004	482765	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				23,750.27	593004	482765	LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,895.92	593004	167821	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,274.01	593004	167822	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				8,479.40	593004	337801	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				3,620.47	593004	337806	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				4,828.24	593004	497800	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				19,312.96	593004	497800	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				4,508.32	593004	497801	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				18,033.28	593004	497801	LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,122.82	593004	497802	EQUIP - 3030	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				5,481.98	593004	497802	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,250.00	593004	497803	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				5,000.00	593004	497803	LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				4,828.24	593004	507800	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				19,312.96	593004	507800	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				4,508.32	593004	507801	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				18,033.28	593004	507801	LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,122.82	593004	507806	EQUIP - 3030	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				5,481.98	593004	507806	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,250.00	593004	507808	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				5,000.00	593004	507808	LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				4,828.24	593004	5178001107	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				19,312.96	593004	5178001107	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				4,508.32	593004	517801	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				18,033.28	593004	517801	LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,122.82	593004	517806	EQUIP - 3030	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				5,481.98	593004	517806	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,250.00	593004	517807	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				5,000.00	593004	517807	LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				3,795.52	593004	527800	EQUIP - 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				15,162.06	593004	527800	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				3,606.66	593004	527801	EQUIP	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				14,426.62	593004	527801	LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				842.11	593004	527802	EQUIP - 3030	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				4,111.49	593004	527802	LABOR - 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				1,250.00	593004	527806	EQUIP	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ASPLUNDH TREE EXPERT CO				5,000.00	593004	527805	LABOR	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				710.04	571100	AK0105081	EQUIP 0303	JAN-2008
Other	ASPLUNDH TREE EXPERT CO				11,384.90	571100	AK0105081	LABOR 0301	JAN-2008
Other	ASPLUNDH TREE EXPERT CO				7,564.75	593004		EQUIP	JAN-2008
Other	ASPLUNDH TREE EXPERT CO				23,148.30	593004		LABOR	JAN-2008
Other	ASPLUNDH TREE EXPERT CO				1,613.84	593004		EQUIP	JAN-2008
Other	ASPLUNDH TREE EXPERT CO				742.20	593004		EQUIP - 0303	JAN-2008
Other	ASPLUNDH TREE EXPERT CO				383.80	571100		pay invoice 30013	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				908.52	571100	AK0112081	EQUIP 0303	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				12,473.50	571100	AK0112081	LABOR 0301	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				2,778.29	571100	AK0126081	EQUIP 0303	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				14,130.18	571100	AK0126081	LABOR 0301	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				731.99	571100	AK0202081	EQUIP 0303	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				16,845.60	571100	AK0202081	LABOR 0301	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				63.10	571100	AK1229071	EQUIP 0303	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				3,818.60	571100	AK1229071	LABOR 0301	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				2,103.23	593004		INVOICE 025869 - EQUIP	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				9,748.25	593004		INVOICE 025869 - LABOR	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				7,672.18	593004		EQUIP - 0303	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				30,243.93	593004		LABOR - 0301	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				7,828.44	593004		EQUIP - 0303	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				26,817.40	593004		LABOR - 0301	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				6,688.82	593004		EQUIP	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				21,115.07	593004		LABOR	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				525.16	593004		EQUIP - 3030	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				1,042.44	593004		INVOICE 042101 - EQUIP	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				2,564.04	593004		LABOR - 0301	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				5,089.55	593004		INVOICE 042101 - LABOR	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				2,800.08	571100		LABOR 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				4,658.21	571100		pay invoice 50939	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				2,510.60	571100	AK0119081	EQUIP 0303	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				10,429.90	571100	AK0119081	LABOR 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				852.45	571100	AK0209081	EQUIP 0303	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				19,550.12	571100	AK0209081	LABOR 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				615.56	571100	AK0216081	EQUIP 0303	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				12,682.70	571100	AK0216081	LABOR 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				730.32	593002		INVOICE 102390 - EQUIP	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				3,275.78	593002		INVOICE 102390 - LABOR	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				1,382.72	593002		INVOICE 112331 - EQUIP	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				5,018.48	593002		INVOICE 112331 - LABOR	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				2,489.84	593004		EQUIP - 0303	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				2,985.58	593004		EQUIP	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				9,829.42	593004		LABOR	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				58.52	593004		INVOICE 062273 - EQUIP	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				458.12	593004		INVOICE 062273 - LABOR	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				1,879.92	593004		EQUIP - 3030	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				9,830.71	593004		LABOR - 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				2,732.32	593004		EQUIP - 0303	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				8,567.59	593004		LABOR - 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				3,269.39	593004		EQUIP - 0303	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				12,309.53	593004		LABOR - 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				1,320.15	593004		EQUIP - 3030	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				6,347.12	593004		LABOR - 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				2,249.20	593004		EQUIP	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				6,114.71	593004		LABOR	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				(3,541.66)	593004	CM080717	EQUIP - 0303	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				(14,168.64)	593004	CM080717	LABOR - 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				1,458.33	571100		LABOR 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				13,059.51	571100		pay invoice 74996	APR-2008
Other	ASPLUNDH TREE EXPERT CO				7,201.36	571100		EQUIP 0303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				815.43	571100	AK022308	EQUIP 0303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				22,824.90	571100	AK022308	LABOR 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				567.90	571100	AK0308091	EQUIP 0303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				16,275.50	571100	AK0308091	LABOR 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				21,863.86	571100	AK0329081	LABOR 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				37.68	593002		INVOICE# 082223 EQUIP- 303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				321.32	593002		INVOICE# 082223 LABOR- 301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				2,352.85	593002		INVOICE# 082280 EQUIP- 303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				8,833.53	593002		INVOICE# 082280 LABOR- 301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				1,836.96	593002	091700A	INVOICE 091700 - EQUIP	APR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ASPLUNDH TREE EXPERT CO				5,778.74	593002	09T700A	INVOICE 09T700 - LABOR	APR-2008
Other	ASPLUNDH TREE EXPERT CO				2,432.55	593004	30012	EQUIP	APR-2008
Other	ASPLUNDH TREE EXPERT CO				1,552.96	593004	82253	EQUIP	APR-2008
Other	ASPLUNDH TREE EXPERT CO				4,481.50	593004	82253	LABOR	APR-2008
Other	ASPLUNDH TREE EXPERT CO				5,332.69	593004	102398	EQUIP - 0303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				23,788.73	593004	102398	LABOR - 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				572.00	593004	120463	EQUIP - 3030	APR-2008
Other	ASPLUNDH TREE EXPERT CO				1,645.60	593004	120463	LABOR - 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				1,997.84	593004	122252	EQUIP	APR-2008
Other	ASPLUNDH TREE EXPERT CO				6,506.66	593004	122252	LABOR	APR-2008
Other	ASPLUNDH TREE EXPERT CO				722.04	593004	132161	EQUIP - 0303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				3,171.20	593004	132161	LABOR - 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				75.36	593004	132172	INVOICE 132172 - EQUIP	APR-2008
Other	ASPLUNDH TREE EXPERT CO				327.52	593004	132172	INVOICE 132172 - LABOR	APR-2008
Other	ASPLUNDH TREE EXPERT CO				7,529.98	593004	140932	EQUIP	APR-2008
Other	ASPLUNDH TREE EXPERT CO				908.40	593004	1222241	EQUIP - 0303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				3,921.48	593004	1222241	LABOR - 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				3,649.60	593004	06T703A	INVOICE 06T703 - EQUIP	APR-2008
Other	ASPLUNDH TREE EXPERT CO				16,320.25	593004	06T703A	INVOICE 06T703 - LABOR	APR-2008
Other	ASPLUNDH TREE EXPERT CO				8,204.89	593004	07T706	INVOICE 07T706 - EQUIP	APR-2008
Other	ASPLUNDH TREE EXPERT CO				38,721.58	593004	07T706	INVOICE 07T706 - LABOR	APR-2008
Other	ASPLUNDH TREE EXPERT CO				687.94	593004	07T802	INVOICE 07T802 - EQUIP	APR-2008
Other	ASPLUNDH TREE EXPERT CO				2,797.27	593004	07T802	INVOICE 07T802 - LABOR	APR-2008
Other	ASPLUNDH TREE EXPERT CO				1,449.30	593004	10T700	EQUIP - 3030	APR-2008
Other	ASPLUNDH TREE EXPERT CO				5,795.42	593004	10T700	LABOR - 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				2,251.70	593004	11T700	EQUIP - 0303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				11,261.92	593004	11T700	LABOR - 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				1,558.48	593004	11T701	EQUIP	APR-2008
Other	ASPLUNDH TREE EXPERT CO				4,806.16	593004	11T701	LABOR	APR-2008
Other	ASPLUNDH TREE EXPERT CO				514.80	593004	12T700	EQUIP - 3030	APR-2008
Other	ASPLUNDH TREE EXPERT CO				1,481.04	593004	12T700	LABOR - 0301	APR-2008
Other	ASSOCIATED RAILROAD CONTRACTORS INC				29,238.50	512100	710215	LABOR TO REPLACE TIES ON STACKER RECLAIMER AND PROVIDE OFF SITE DISPOSAL	OCT-2007
Other	ASSURED ASSET PROTECTION INC				2,437.66	921003	200734	Labor, material, equipment to repair security equipment	MAY-2007
Other	ASSURED ASSET PROTECTION INC				1,141.89	921004	200733	LABOR	MAY-2007
Other	ASSURED ASSET PROTECTION INC				2,409.70	566100	20079	Semi-annual fire ext testing	JUN-2007
Other	ASSURED ASSET PROTECTION INC				2,278.04	921003	200740	Labor, material, equipment to repair security equipment	JUN-2007
Other	ASSURED ASSET PROTECTION INC				1,073.52	921004	200739	LABOR	JUN-2007
Other	ASSURED ASSET PROTECTION INC				2,202.14	921003	200744	Labor, material, equipment to repair security equipment	JUL-2007
Other	ASSURED ASSET PROTECTION INC				1,157.47	921004	200743	LABOR	JUL-2007
Other	ASSURED ASSET PROTECTION INC				1,659.35	921003	200751	Labor, material, equipment to repair security equipment	AUG-2007
Other	ASSURED ASSET PROTECTION INC				1,397.87	921004	200750	LABOR	AUG-2007
Other	ASSURED ASSET PROTECTION INC				880.00	935402	200748	inv 2007-48	AUG-2007
Other	ASSURED ASSET PROTECTION INC				1,187.87	921004	200756	LABOR	SEP-2007
Other	ASSURED ASSET PROTECTION INC				2,440.98	921003	200757	Labor, material, equipment to repair security equipment	OCT-2007
Other	ASSURED ASSET PROTECTION INC				317.63	921003	200768	Labor, material, equipment to repair security equipment	OCT-2007
Other	ASSURED ASSET PROTECTION INC				954.98	921004	200767	LABOR	OCT-2007
Other	ASSURED ASSET PROTECTION INC				7,200.00	935403	200746	Install of new Halon panel in Data Center at One Quality St.	OCT-2007
Other	ASSURED ASSET PROTECTION INC				5.87	921003	200762	LG&E Fire Protection/Security Program	NOV-2007
Other	ASSURED ASSET PROTECTION INC				14.54	921004	200762	LG&E Fire Protection/Security Program	NOV-2007
Other	ASSURED ASSET PROTECTION INC				1,800.88	588100	200763	REPAIRS TO FIRE SYSTEM RISER- INVOICE # 2004-63	DEC-2007
Other	ASSURED ASSET PROTECTION INC				1,080.72	921003	200773	Labor, material, equipment to repair security equipment	DEC-2007
Other	ASSURED ASSET PROTECTION INC				1,139.51	921003	200781	Labor, material, equipment to repair security equipment	DEC-2007
Other	ASSURED ASSET PROTECTION INC				1,095.61	921004	200772	LABOR	DEC-2007
Other	ASSURED ASSET PROTECTION INC				841.45	921004	200760	LABOR	DEC-2007
Other	ASSURED ASSET PROTECTION INC				545.82	921003	20083	Labor, material, equipment to repair security equipment	JAN-2008
Other	ASSURED ASSET PROTECTION INC				940.45	921004	20082	LABOR	JAN-2008
Other	ASSURED ASSET PROTECTION INC				573.68	921003	20088	Labor, material, equipment to repair security equipment	FEB-2008
Other	ASSURED ASSET PROTECTION INC				1,268.89	921004	20087	LABOR	FEB-2008
Other	ASSURED ASSET PROTECTION INC				445.75	935403	20086	INV 2008-6	FEB-2008
Other	ASSURED ASSET PROTECTION INC				644.88	921003	200914	Labor, material, equipment to repair security equipment	MAR-2008
Other	ASSURED ASSET PROTECTION INC				907.94	921004	200813	LABOR	MAR-2008
Other	ASSURED ASSET PROTECTION INC				1,258.27	921004	200820	LABOR	APR-2008
Other	ASSURED ASSETS PROTECTION				1,033.00	921004	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	AST SALES LLC				725.00	513100	161319	TOOLING CHARGES TO MAKE GASKETS	MAY-2007
Other	AT SYSTEMS CENTRAL INC				742.82	903003	180530707	Armor Car Services	MAY-2007
Other	AT SYSTEMS CENTRAL INC				742.82	903003	181868807	Armor Car	JUL-2007
Other	AT SYSTEMS CENTRAL INC				742.82	903003	182817307	armored car	AUG-2007
Other	ATLANTIC GROUP INC				475.00	554100	12369	LABOR & MATERIAL TO REPAIR VALVE	JAN-2008
Other	ATLAS MACHINE AND SUPPLY INC				1,130.19	512100	6995	LABOR BRAKE PIN BORE	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				212.52	512100	8949	LABOR CHECKED OUT AND ADVISE CONDITION OF DURAFLOW BLOWER	JUN-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	ATLAS MACHINE AND SUPPLY INC				1,500.00	512100	9537	LABOR REPAIR BEARING ON 637 FRONT WHEEL	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				4,682.67	512100	9789	LABOR REPAIR D9R TRACK ROLLER FRAME	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				850.00	512100	10616	MACHINE AS FOLLOWS: MILL 7" WIDE SECTIONS THE ENTIRE LENGTH OF THE PLATE TO CLEAR	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				6,596.00	512100	10900	REPAIR 2-1 PA FAN SHAFT PER QUOTE #22674	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				826.86	512100	12183	LABOR REPAIR BRAKES ON B/J	AUG-2007
Other	ATLAS MACHINE AND SUPPLY INC				8,636.51	512100	14523	LABOR TO REPAIR HITCH PIN ON SOUTH SIDE OF STACKER RECLAIMER HAS A LOT OF PLAY IN	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				5,113.40	512100	14529	LABOR REPAIR B/J TROLLEY EASTWEST RACK DRUMS ARE WORN	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				276.21	512100	14576	LABOR TO REPAIR REPAIR PARTS ON B/J TROLLEY,SLEW AND BUCKET DRIVE	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				13,371.26	512100	14729	LABOR TO REPAIR REPAIR PARTS ON B/J TROLLEY,SLEW AND BUCKET DRIVE	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				6,733.74	512100	15224	LABOR TO REPAIR REPAIR PARTS ON B/J TROLLEY,SLEW AND BUCKET DRIVE	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,365.00	512100	17689	LABOR ASSEMBLE BEARINGS ON PENNSYLVANIA COAL CRUSHER	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				4,573.87	512100	18157	LABOR FRONT ENGINE OVERHAUL ON OLD 657	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				49.29	513100	20835	Environmental Fee, part no. Environmental Fee	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				60.00	513100	20835	Service Run, Part no. Service Run	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				2,464.00	513100	20835	Labor, Installation	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				1,410.00	512100	22953	LABOR REPAIR AMERICAN IMPACTOR ROTOR	APR-2008
Other	AUTOMOTIVE INC				63.39	512100	106943	Material necessary to repair air conditioner on 621 Cat. scaper	JUL-2007
Other	AUTOMOTIVE INC				240.00	512100	106943	Labor necessary to repair air conditioner on 621 Cat. scaper	JUL-2007
Other	AVAYA INC				4,653.70	935391	2725140085	7 x 24 Phone Switch Support	MAY-2007
Other	AVAYA INC				4,753.70	935391	2725287423	7 x 24 Phone Switch Support	MAY-2007
Other	AVAYA INC				4,603.70	935391	27254446134	7 x 24 Phone Switch Support	MAY-2007
Other	AVAYA INC				5,554.06	935391	2725607009	7 x 24 Phone Switch Support	JUL-2007
Other	AVAYA INC				4,758.92	935391	2725754029	7 x 24 Phone Switch Support	JUL-2007
Other	AVAYA INC				670.70	921903	2165893913	AVAYA Communications Solution BCS Installation Customer Solution Implementation Services Model Met	AUG-2007
Other	AVAYA INC				4,730.87	935391	2725906261	7 x 24 Phone Switch Support	OCT-2007
Other	AVAYA INC				4,730.87	935391	2726056065	7 x 24 Phone Switch Support	OCT-2007
Other	AVAYA INC				4,761.68	935391	2726201465	7 x 24 Phone Switch Support	OCT-2007
Other	AVAYA INC				1,683.44	935391	2725250132	Apply patch(Project 2366200 ) to Avaya CMS to allow for changes in Daylight Savings Time standards	DEC-2007
Other	AVAYA INC				4,761.68	935391	2726347199	7 x 24 Phone Switch Support	DEC-2007
Other	AVAYA INC				4,805.14	935391	2726494103	7 x 24 Phone Switch Support	DEC-2007
Other	AVAYA INC				9,360.53	935391	2726642560	7 x 24 Phone Switch Support	APR-2008
Other	AVAYA INC				9,424.52	935391	2726781957	7 x 24 Phone Switch Support	APR-2008
Other	AVAYA INC				9,360.53	935391	2726916891	7 x 24 Phone Switch Support	APR-2008
Other	AVERY, DOUGLAS				3,500.00	511100	72307	Mowing of pond dams and fence lines	JUL-2007
Other	AVERY, DOUGLAS				3,500.00	511100	92407	Mowing of pond dams and fence lines	SEP-2007
Other	AXXIS INC				297.61	500900	52740	Labor	JUN-2007
Other	AXXIS INC				168.96	921902	70369	SALES TAX	MAR-2008
Other	AXXIS INC				2,062.08	921902	70369	Labor	MAR-2008
Other	B AND B ELECTRIC CO INC				(47.56)	512100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	B AND B ELECTRIC CO INC				(71.34)	512100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	B AND B ELECTRIC CO INC				(68.30)	588100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	B AND B ELECTRIC CO INC				(204.90)	588100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	B AND B ELECTRIC CO INC				(260.00)	588100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	B AND B ELECTRIC CO INC				2,677.29	571100	2262309E	pay invoice 22623-09e	JUN-2007
Other	B AND B ELECTRIC CO INC				523.68	566100	2264106	pay invoice 22641-06	AUG-2007
Other	B AND B ELECTRIC CO INC				1,535.40	566100	2270304	pay invoice 22703-04	SEP-2007
Other	B AND B ELECTRIC CO INC				874.50	566100	2284107	pay invoice 22841-07	SEP-2007
Other	B AND B ELECTRIC CO INC				2,276.68	566100	2270303	pay invoice 22703-03	SEP-2007
Other	B AND B ELECTRIC CO INC				2,024.99	571100	2268512A	pay invoice 22685-12a	SEP-2007
Other	B AND B ELECTRIC CO INC				1,190.81	935391	2273401	Labor and misc. materials for repair of Blue Lick FAA tower light system at Blue Lick substation per invoice	OCT-2007
Other	B AND B ELECTRIC CO INC				2,483.17	566100	2270306	pay invoice 22703-06	DEC-2007
Other	B AND B ELECTRIC CO INC				1,162.95	566100	2270307	pay invoice 22703-07	DEC-2007
Other	B AND B ELECTRIC CO INC				1,365.10	566100	2270308	pay invoice 22703-08	DEC-2007
Other	B AND B ELECTRIC CO INC				1,392.68	566100	2270304B	pay invoice 22703-04b	DEC-2007
Other	B AND B ELECTRIC CO INC				3,528.50	592100	2268734A	pay invoice 22687-34a	DEC-2007
Other	B AND B ELECTRIC CO INC				208.15	935391	2273402	Inv 22734-02 - Replace side light at BlueLick Substation	DEC-2007
Other	B AND B ELECTRIC CO INC				7,093.64	571100	2275416A	pay invoice 22754-16a	APR-2008
Other	B AND H ELECTRIC INC				300.00	512100	95701	LABOR TO REPAIR MARTIN MODEL DVE3500 1051A352 440V CHUTE VIBRATOR	MAY-2007
Other	B AND H ELECTRIC INC				275.00	512100	95702	LABOR TO REPAIR MARTIN MODEL DVE3500 1051A262 220V CHUTE VIBRATOR	MAY-2007
Other	B AND H ELECTRIC INC				450.00	512100	97313	LABOR TO REPAIR DYNAPAC ER-58, 6900435, 220/440V, 3.8/1.8 AMP, 3 PHASE CHUTE VIBRATOR	JUN-2007
Other	B AND H ELECTRIC INC				425.00	512100	97782	LABOR TO REPAIR LOUIS ALLIS ADJUSTO SPEED MOTOR, MODEL NP-1, 3 HP, 9033 FRAME	JUN-2007
Other	B AND H ELECTRIC INC				50.00	512100	98618	LABOR TO REPAIR CABLE ON DYNAPAC ER-58 CHUTE VIBRATOR	JUN-2007
Other	B AND H ELECTRIC INC				375.00	512017	100492	LABOR TO REPAIR RELIANCE IDHP25F311PY, 15HP, 254T FRAME MOTOR	JUL-2007
Other	B AND H ELECTRIC INC				550.00	512017	100676	LABOR TO REPAIR WESTINGHOUSE MODEL TBFC, STYLE#79D61213, 10 HP, 239#460V, 215TC FR.	JUL-2007
Other	B AND H ELECTRIC INC				550.00	512017	100677	LABOR TO REPAIR WESTINGHOUSE STYLE#78D46472, 10 HP, 215TC FRAME MOTOR	JUL-2007
Other	B AND H ELECTRIC INC				475.00	512100	100893	LABOR TO REPAIR LIMITORQUE, 7 HP, L58 FRAME MOTOR	JUL-2007
Other	B AND H ELECTRIC INC				200.00	513100	100491	LABOR TO REPAIR LIMITORQUE 706804-PD TYPE P, 1.0 HP MOTOR	JUL-2007
Other	B AND H ELECTRIC INC				514.00	512011	102056	LABOR TO REPAIR SIEMENS .32 KW, 3250 RPM MOTOR	AUG-2007
Other	B AND H ELECTRIC INC				275.00	512100	102748	LABOR TO REPAIR 1-1/2 HP, 206V, 4.8 AMP MOTOR	AUG-2007
Other	B AND H ELECTRIC INC				120.00	511100	103713	LABOR TO REPAIR WESTINGHOUSE 120VAC/125VDC, 500 RPM, S/N R9822 GEAR MOTOR	SEP-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	B AND H ELECTRIC INC				135.00	512100	103714	LABOR TO REPAIR WESTINGHOUSE 120VAC/125VDC, 500 RPM, S/N A0078 GEAR MOTOR	SEP-2007
Other	B AND H ELECTRIC INC				450.00	512100	104014	LABOR TO REPAIR GE MODEL 5K47SG1528A, 1-1/2 HP MOTOR	SEP-2007
Other	B AND H ELECTRIC INC				450.00	512100	104353	LABOR TO REPAIR GE MODEL 5K47SG1528A, 1-1/2 HP, 56CZ FRAME MOTOR	SEP-2007
Other	B AND H ELECTRIC INC				375.00	513100	103433	LABOR TO REPAIR WESTINGHOUSE MODEL T8DP, 20 HP, 256T FRAME MOTOR	SEP-2007
Other	B AND H ELECTRIC INC				475.00	513100	103434	LABOR TO REPAIR 1/3 HP, 56Z FRAME MOTOR	SEP-2007
Other	B AND H ELECTRIC INC				500.00	513100	103715	LABOR TO REPAIR 1 HP, 230/460V, 870 RPM, 184T FRAME MOTOR	SEP-2007
Other	B AND H ELECTRIC INC				250.00	512100	105640	LABOR TO REPAIR RELIANCE ID#B76Z4244M-PF 1-1/2 HP, 200V, P56CZ FRAME MOTOR	OCT-2007
Other	B AND H ELECTRIC INC				475.00	512100	106147	LABOR TO REPAIR GE MODEL#5K32EG382, 1/6 HP, 56CZ FRAME MOTOR	OCT-2007
Other	B AND H ELECTRIC INC				525.00	512100	106655	LABOR TO REPAIR GE MODEL#5K47SG1528A 1-1/2 HP, 200V, 56CZ FRAME MOTOR	OCT-2007
Other	B AND H ELECTRIC INC				275.00	513100	106658	LABOR TO REPAIR WESTINGHOUSE MODEL T8DP, 20 HP, 230/460V, 256T FRAME MOTOR	OCT-2007
Other	B AND H ELECTRIC INC				262.50	512100	110382	LABOR TO REPAIR UNIT 3 IK 9 MOTOR	DEC-2007
Other	B AND H ELECTRIC INC				600.00	513100	110872	LABOR TO REPAIR 1 HP, 230/460V, 870 RPM, F184T FRAME MOTOR	DEC-2007
Other	B AND H ELECTRIC INC				625.00	512100	114340	LABOR TO REPAIR 7G TO 2H CONVEYOR CHUTE VIBRATOR	FEB-2008
Other	B AND H ELECTRIC INC				200.00	512100	114341	LABOR TO REPAIR GE 1/6 HP, 1725 RPM, 56CZ FRAME MOTOR	FEB-2008
Other	B AND H ELECTRIC INC				325.00	512100	114594	LABOR TO REPAIR MARTIN CHUTE VIBRATOR 440V, 3600 RPM	FEB-2008
Other	B AND H ELECTRIC INC				550.00	512100	114595	LABOR TO REPAIR MARTIN MODEL CD1000 CHUTE VIBRATOR	FEB-2008
Other	B AND H ELECTRIC INC				150.00	513100	115039	LABOR TO REPAIR VONWEISE MODEL V02265AAA CHARGING MOTOR	MAR-2008
Other	B AND H ELECTRIC INC				275.00	512100	119331	LABOR TO REPAIR GE 1-1/2 HP, 200V, 56CZ FRAME MOTOR	APR-2008
Other	B AND H ELECTRIC INC				450.00	512100	119335	LABOR TO REPAIR GE 1/2 HP, 230/460V, 850 RPM MOTOR	APR-2008
Other	B B AND T INSURANCE SERVICES INC				15,750.00	930250	2322209	QTR CONSULTING FEE	SEP-2007
Other	B B AND T INSURANCE SERVICES INC				(15,750.00)	930250	J147-0110-1107 Adjustment USD	JLS Spreadsheet 12747332; A 10896	NOV-2007
Other	B L RADDEN AND SON INC				4,911.00	921003	BLRADD052407	Prepare and paint elevator doors and frames at One Quality Street.	JUN-2007
Other	B L RADDEN AND SON INC				1,968.00	921003	BLRADD101007	Painting wall in old Remittance Processing area at 1 Quality St.	OCT-2007
Other	B L RADDEN AND SON INC				394.00	588100	BLRADD112907	LABOR REQUIRED TO PATCH, SPOT-PRIME AND REPAINT PREVIOUSLY PAINTED WALLS IN RM .	DEC-2007
Other	B L RADDEN AND SON INC				484.00	923100	BLRADD121307	REMEDIAL PATCHING AND CAULING REPAIRS, REPAINT WALLS AND TRIM AS NEEDED AT NEW	DEC-2007
Other	BABCOCK & WILCOX COMPANY				3,430.84	512100	BA60162526	LABOR TO FABRICATE 3 TO 4" DIVISION WALL TUBE-BENT TO RADIUS IF EXISTING TUBES. WE	JUL-2007
Other	BABCOCK & WILCOX COMPANY				200.50	512100	BA60167585	BR1 STEAM DRUM CLAMPS	OCT-2007
Other	BABCOCK & WILCOX COMPANY				3,900.00	512100	BA60170928	Bend 2-1/32" Tubes	DEC-2007
Other	BABCOCK & WILCOX COMPANY				8,193.00	512100	BA60170926	Normalization, Raw Material	DEC-2007
Other	BABCOCK POWER SERVICES INC				24,146.88	512100	IV08051	LABOR TO RESTORE THREE (3) 863 ROLLS TO ORIGINAL SIZE AND INSERTING BPS'S PATENTED	MAY-2007
Other	BAKER BOHNERT				2,820.00	512065	79178	LABOR TO INSTALL NEW 5-2 TOWER EXPANSION JOINT (WEEKDAY)	NOV-2007
Other	BAKER BOHNERT				3,619.80	512100	79388	CORRECT SALES TAX ACCT	JAN-2008
Other	BAKER BOHNERT				635.00	506100	80304	REWORK BOTH ENDS TO FLOAT ON KU # 125933)...JOINTEXPANSION:BELLOWS 10"x24" SS, 15-	APR-2008
Other	BANK OF AMERICA				28,054.35	903907	8266159	BANK FEES	APR-2008
Other	BANK OF AMERICA				40,000.00	903907	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209; A 13047	APR-2008
Other	BARTS LAWN SERVICE				250.00	594001	638	yard repairs - Mr. Skeeters property & Ky. Ave.	JUN-2007
Other	BAUGHMAN SEALS INC				400.00	512100	15066	LABOR TO REPAIR ONE MECH. SEAL,2-3/8" 1500E	JAN-2008
Other	BAUGHMAN SEALS INC				4,718.00	513100	15164	LABOR TO REPAIR 1-2 HPSWP	MAR-2008
Other	BEACON POINTE CORP				16,020.00	935488	20080312	Consulting Services and Project Expenses for Marc Cummins	MAR-2008
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				510.00	512100	184924	LAB ANALYSIS	JUN-2007
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				230.00	512100	192714	LAB ANALYSIS	DEC-2007
Other	BEST AIRE				2,700.00	512100	13398	INSPECT 1-3 SBAC FOLLOWING (6) MONTH RUN FROM OVERHAUL - LABOR	SEP-2007
Other	BEST ONE TIRE AND SERVICE OF MID AMERICA INC				460.00	512100	644955	LABOR TO REPAIR TIRE ON 657E SCRAPER	MAY-2007
Other	BEST ONE TIRE AND SERVICE OF MID AMERICA INC				600.00	512100	646296	LABOR TO REMOVE AND REINSTALL TIRE ON 637E	JUL-2007
Other	BEST ONE TIRE AND SERVICE OF MID AMERICA INC				300.00	512100	649871	LABOR TO REPAIR TIRE ON 637 TRIMBLE COUNTY SCRAPER	NOV-2007
Other	BEST ONE TIRE AND SERVICE OF MID AMERICA INC				225.00	512100	651043	LABOR TO REPLACE RIGHT REAR TIRE ON 637E SCRAPER	NOV-2007
Other	BLANKENSHIP PEST CONTROL CO				130.00	506100	320327	PEST CONTROL	JUN-2007
Other	BLANKENSHIP PEST CONTROL CO				130.00	506100	320329MAR07	PEST CONTROL	JUN-2007
Other	BLANKENSHIP PEST CONTROL CO				150.00	506100	320306AUG07	PEST CONTROL	AUG-2007
Other	BLANKENSHIP PEST CONTROL CO				150.00	506100	3203092707	PEST CONTROL	SEP-2007
Other	BLANKENSHIP PEST CONTROL CO				150.00	506100	3203111307	PEST CONTROL	NOV-2007
Other	BLANKENSHIP PEST CONTROL CO				150.00	506100	BLANKE011608	PEST CONTROL	JAN-2008
Other	BLANKENSHIP PEST CONTROL CO				150.00	506100	BLANKE022708	PEST CONTROL	MAR-2008
Other	BLANKENSHIP PEST CONTROL CO				150.00	506100	BLANKE031708	PEST CONTROL	MAR-2008
Other	BLANKENSHIP PEST CONTROL CO				150.00	506100	BLANKE042808	PEST CONTROL	APR-2008
Other	BLOOD HOUND INC				4,395.00	554100	10015	REMOVE BACKFILL FROM AROUND WATER LINES AT CT SITES	AUG-2007
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				9.00	903003	48895	2008 RUG SERVICE -PARIS OFFICE	JUN-2007
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				9.00	903003	49353	2006 RUG SERVICE -PARIS OFFICE	JUN-2007
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				9.00	903003	58367	RUG SERVICE -PARIS OFFICE	JUN-2007
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				9.00	903003	58428	RUG SERVICE -PARIS OFFICE	JUN-2007
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				9.00	903003	59208	RUG SERVICE -PARIS OFFICE	JUN-2007
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				18.00	903003	STBOUR063007	RUG SERVICE -PARIS OFFICE	JUL-2007
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				45.00	903003	STBOUR073107	Rug service for the Paris KU Office	JAN-2008
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				36.00	903003	STBOUR083107	Rug service for the Paris KU Office	JAN-2008
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				45.00	903003	STBOUR103107	Rug service for the Paris KU Office	JAN-2008
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				36.00	903003	STBOUR113007	Rug service for the Paris KU Office	JAN-2008
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				27.00	903003	STBOUR123107	Rug service for the Paris KU Office	JAN-2008
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				36.00	903003	STBOUR192907	Rug service for the Paris KU Office	JAN-2008
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				45.00	903003	STBOUR013108	Rug service for the Paris KU Office	FEB-2008
Other	BOURBON STEAM LAUNDRY DRY CLEANING INC				36.00	903003	STBOUR022908	Rug service for the Paris KU Office	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	BOWLIN GROUP LLC				2,269.60	593002	R258808	EQUIPMENT	APR-2008
Other	BOWLIN GROUP LLC				5,627.40	593002	R258808	LABOR	APR-2008
Other	BOWLIN GROUP LLC				19,658.10	593002	R259203	Contract labor and equipment	APR-2008
Other	BOYLE HEATING AND AIR CONDITIONING INC				182.65	935402	38513	work done on HVAC unit/Lebanon Storeroom	JUL-2007
Other	BOYLE HEATING AND AIR CONDITIONING INC				1,403.00	935402	38779	Installed new thru wall PTAC	OCT-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				1,346.40	501251	N57571	DAMAGE WAIVER	MAY-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				856.80	501251	N57572	DAMAGE WAIVER	MAY-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				7,140.00	501251	N57572	KOMATSU PC300 EXCAVATOR	MAY-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				3,042.17	501251	N57573	DAMAGE WAIVER	MAY-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				5,430.63	501251	N57573	KOMATSU D65PX DOZER	MAY-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				1,346.40	501251	N57574	DAMAGE WAIVER	MAY-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				360.00	501251	N60567	DAMAGE WAIVER	SEP-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				3,000.00	501251	N60567	KOMATSU PC220 LONGREACH TRACKHOE	SEP-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				907.60	501251	N50778	DAMAGE WAIVER	OCT-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				1,346.40	501251	N60779	DAMAGE WAIVER	OCT-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				1,346.40	501251	N60852	DAMAGE WAIVER	OCT-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				11,220.00	501251	N60852	KOMATSU 40 TON TRUCKS	OCT-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				856.80	501251	N60959	DAMAGE WAIVER	OCT-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				7,140.00	501251	N60959	KOMATSU PC300 TRACKHOE	OCT-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				(856.80)	501251	N61011	DAMAGE WAIVER	OCT-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				(7,140.00)	501251	N61011	KOMATSU PC300 TRACKHOE	OCT-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				53.24	514100	511210	environmental fee	DEC-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				1,774.50	514100	511210	Repair 6" Diesel Pump	DEC-2007
Other	BRANDEIS MACHINERY AND SUPPLY CO				856.80	501251	N61042	DAMAGE WAIVER	JAN-2008
Other	BRANDEIS MACHINERY AND SUPPLY CO				7,140.00	501251	N61042	KOMATSU PC300 TRACKHOE	JAN-2008
Other	BRANHAM CORP				6,500.00	512100	0119068IN	LABOR, EQUIPMENT AND MATERIAL TO SPLICE A PATCH IN THE UNIT 3 CONDENSER EXPANSION	JUL-2007
Other	BRANHAM CORP				1,365.00	512100	123522AIN	LABOR FOR THE UNIT 1 SOFA JOINT	NOV-2007
Other	BRANHAM CORP				1,500.00	512100	0129292IN	EQUIPMENT TO SPLICE TWO (2) DOGBONES EXPANSION JOINTS ON UNIT 2 MAIN CONDENSER	APR-2008
Other	BRANHAM CORP				7,270.00	512100	0129292IN	LABOR AND EXPENSES TO SPLICE TWO (2) DOGBONES EXPANSION JOINTS ON UNIT 2 MAIN CC	APR-2008
Other	BRANHAM CORP				10,105.00	512100	0130165IN	LABOR TO INSTALL NEW FRAME & EXPANSION JOINT	APR-2008
Other	BRATTLE GROUP				37,395.40	923100	10193	PROFESSIONAL SERVICES	OCT-2007
Other	BRATTLE GROUP				31,993.60	923100	10622	PROFESSIONAL SERVICES	OCT-2007
Other	BRATTLE GROUP				37,675.00	923100	11023	PROFESSIONAL SERVICES	NOV-2007
Other	BRATTLE GROUP				3,623.69	923100	11218	PROFESSIONAL SERVICES	NOV-2007
Other	BRATTLE GROUP				12,801.25	923100	11343	PROFESSIONAL SERVICES	DEC-2007
Other	BRATTLE GROUP				1,377.50	923100	11709	PROFESSIONAL SERVICES	FEB-2008
Other	BRATTLE GROUP				40,957.95	923100	10423	PROFESSIONAL SERVICES	MAR-2008
Other	BRATTLE GROUP				11,480.49	923100	11981	PROFESSIONAL SERVICES	MAR-2008
Other	BRATTLE GROUP				13,599.83	923100	12218	PROFESSIONAL SERVICES	APR-2008
Other	BRAY ELECTRIC SERVICES INC				(263.20)	512017	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				(299.20)	512017	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				(1,234.48)	512017	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				(1,559.40)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				(346.50)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				857.80	563100	1697	pay invoice 1697	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				879.40	563100	1723	pay invoice 1723	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				2,573.62	566100	1697	pay invoice 1697	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				768.04	566100	1710	pay invoice 1710	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				2,639.36	566100	1723	pay invoice 1723	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				134.64	593002	1688	LABOR	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				1,210.85	593002	1688	EQUIPMENT	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				437.58	593002	1712	LABOR	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				437.58	593002	1713	LABOR	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				1,477.38	593002	1715	PM WORK	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				471.24	593002	1739	LABOR	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				181.44	593002	1741	LABOR	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				1,657.72	593002	1742	PM WORK	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				269.28	594001	1739	LABOR	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				489.60	594001	1739	EQUIPMENT	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				370.28	594001	1740	LABOR	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				1,713.16	563100	1645	pay invoice 1645	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				3,472.34	563100	1747	pay invoice 1747	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				1,763.89	563100	1772	pay invoice 1772	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				1,713.16	566100	1645	pay invoice 1645	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				1,252.05	566100	1772	pay invoice 1772	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				403.96	566100	1786	pay invoice 1786	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				228.60	570100	1784	pay invoice 1784	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				307.80	593002	1762	EQUIPMENT	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				403.92	593002	1762	LABOR	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				1,729.60	593002	1764	CAP WORK	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	BRAY ELECTRIC SERVICES INC				429.66	593002	1765	PM WORK	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				2,666.38	593002	1785	PM WORK	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				134.64	593002	1788	LABOR	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				2,537.58	593002	1811	PM WORK	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				2,709.06	563100	1822	pay invoice 1822	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				352.72	566100	1790	pay invoice 1796	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				775.60	566100	1851	pay invoice 1851	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				28.60	570100	1810	pay invoice 1810	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				68.04	570100	1837	pay invoice 1837	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				430.92	570100	1865	pay invoice 1865	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				573.22	571100	1796	pay invoice 1796	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				748.30	571100	1822	pay Invoice 1822	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				26.25	593002	1792	EQUIPMENT	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				234.30	593002	1792	LABOR	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				2,643.54	593002	1835	PM WORK	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				801.78	593002	1863	PM WORK	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				1,203.20	593002	1869	CAP WORK	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				945.79	563100	1904	pay invoice 1904	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				1,789.02	566100	1904	pay invoice 1904	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				453.60	570100	1889	pay invoice 1889	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				69.04	570100	1918	pay invoice 1918	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				911.64	571100	1904	pay invoice 1904	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				134.64	593001	1866	LABOR	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				134.64	593001	1867	LABOR	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				998.56	593002	1887	PM WORK	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				183.97	593002	1899	PM REPORT CARD	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				1,838.50	593002	1916	PM WORK	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				899.72	563100	1875	pay invoice 1875	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				1,326.89	563100	1929	pay invoice 1929	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				2,148.32	566100	1875	pay invoice 1875	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				804.36	566100	1688	pay invoice 1888	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				1,290.21	566100	1929	pay invoice 1929	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				578.54	570100	1942	pay invoice 1942	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				340.20	570100	1976	pay invoice 1976	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				113.32	571100	1875	pay invoice 1875	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				860.42	571100	1929	pay invoice 1929	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				5,242.25	593002	1980	INVOICE#01980	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				754.16	563100	1963	pay invoice 1963	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				191.73	566100	1963	pay invoice 1963	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				3,372.90	566100	1990	pay invoice 1990	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				1,772.69	566100	2013	pay invoice 2013	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				68.04	570100	2026	pay invoice 2026	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				1,099.29	571100	1963	pay invoice 1963	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				914.25	593002	1946	Invoice #01946	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				2,991.05	593002	2007	INVOICE #02007	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				597.90	593002	2030	INVOICE #02030	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				142.56	594001	2029	LABOR	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				896.10	563100	2103	pay invoice 2103	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				3,558.78	566100	2047	pay invoice 2047	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				3,678.42	566100	2072	pay invoice 2072	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				2,689.20	566100	2103	pay invoice 2103	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				1,663.20	582100	2038	Mowing at dinton	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				168.30	594001	2028	LABOR	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				1,247.40	903003	2039	MOWING CLINTON OFC	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				2,757.76	563100	2127	pay Invoice 2127	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				134.64	583001	2119	LABOR	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				153.20	583001	2119	EQUIPMENT	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				1,146.45	593002	2095	Report Card, Invoice#02095	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				134.64	594001	2122	LABOR	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				3,775.64	563100	2157	pay Invoice 2157	JAN-2008
Other	BRAY ELECTRIC SERVICES INC				2,757.76	563100	2180	pay Invoice 2180	JAN-2008
Other	BRAY ELECTRIC SERVICES INC				1,514.24	563100	2202	pay invoice 2202	JAN-2008
Other	BRAY ELECTRIC SERVICES INC				1,892.90	566100	2202	pay invoice 2202	JAN-2008
Other	BRAY ELECTRIC SERVICES INC				2,154.50	563100	2345	pay invoice 2345	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				1,292.70	566100	2345	pay Invoice 2345	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				168.30	593001	2336	LABOR	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				4,045.09	593002	2276	Invoice 02276 Storm work in Elizabethtown and Shelbyville 123757 Terms & conditions per certification 8	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				656.37	593002	2307	LABOR	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				1,413.35	593002	2308	INV#02308	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				1,229.95	593002	2337	INV# 02337	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	BRAY ELECTRIC SERVICES INC				2,378.66	563100	2375	pay invoice 2375	APR-2008
Other	BRAY ELECTRIC SERVICES INC				1,723.60	563100	2401	pay invoice 2401	APR-2008
Other	BRAY ELECTRIC SERVICES INC				1,370.73	568100	2375	pay invoice 2375	APR-2008
Other	BRAY ELECTRIC SERVICES INC				775.62	566100	2401	pay invoice 2401	APR-2008
Other	BRAY ELECTRIC SERVICES INC				23.88	573100	2413	pay invoice 2413	APR-2008
Other	BRAY ELECTRIC SERVICES INC				84.00	593001	2335	EQUIPMENT	APR-2008
Other	BRAY ELECTRIC SERVICES INC				168.30	593001	2335	LABOR	APR-2008
Other	BRAY ELECTRIC SERVICES INC				203.45	593001	2340	LABOR	APR-2008
Other	BRAY ELECTRIC SERVICES INC				105.00	593002	2364	EQUIPMENT	APR-2008
Other	BRAY ELECTRIC SERVICES INC				336.60	593002	2364	LABOR	APR-2008
Other	BRAY ELECTRIC SERVICES INC				2,732.85	593002	2366	INVR02366	APR-2008
Other	BRAY ELECTRIC SERVICES INC				151.47	593002	2384	LABOR	APR-2008
Other	BRAY ELECTRIC SERVICES INC				377.25	593002	2364	EQUIPMENT	APR-2008
Other	BRAY ELECTRIC SERVICES INC				2,487.40	593002	2386	INVR02386	APR-2008
Other	BREHOB CORPORATION				(235.50)	513100	445532	CORRECT SALES TAX ACCT	MAY-2007
Other	BRIDGEWAY SOFTWARE INC				4,620.00	923100	17018	Quarterly hosting fees	JUN-2007
Other	BRIDGEWAY SOFTWARE INC				4,620.00	923100	18278	Quarterly hosting fees	SEP-2007
Other	BRIDGEWAY SOFTWARE INC				2,160.00	923900	17648	Custom report from Bridgeway for eCounsel	OCT-2007
Other	BRIDGEWAY SOFTWARE INC				25,200.00	923900	18768	Bridgeway Software 3 year hosting contract. Not a software purchase.	JAN-2008
Other	BRIDGEWAY SOFTWARE INC				4,620.00	923100	18665	Quarterly hosting fees	FEB-2008
Other	BRIGHTS BOTTLE GAS CO				80.00	512100	172222	LABOR & MATERIAL TO REPAIR "H" BELT HEATER	JAN-2008
Other	BROOKS AND JACKSON INC				450.00	923100	10231	SERVICES	FEB-2008
Other	BRUNCK GRAPHIC SERVICES INC				55.42	910900	84389	Printing	SEP-2007
Other	BSG CONCOURS				3,118.76	923900	2950	Consulting Fees for IT Governance-EON01000 CPA21754	MAY-2007
Other	BSG CONCOURS				63.21	923900	3094	Consulting Fees for IT Governance-EON01000 - invoice covers work performed CPA21754	OCT-2007
Other	BULK CONVEYOR SPECIALIST INC				10,000.00	512102	7032101	COD - LABOR, MOBILIZATION AND SETUP FOR THE SO3 TESTING	JUN-2007
Other	BULK CONVEYOR SPECIALIST INC				2,334.00	512011	7032103	LABOR, MOBILIZATION AND SETUP FOR THE SO3 TESTING	JUL-2007
Other	BULK CONVEYOR SPECIALIST INC				5,000.00	512011	7032105	LABOR, MOBILIZATION AND SETUP FOR THE SO3 TESTING	SEP-2007
Other	BURNS & MCDONNELL				(552.33)	508100	J017-0020-0308 Adjustment USD	SKS Spreadsheet 14099354: A 8920	MAR-2008
Other	BURNS MACHINERY MOVING AND				(460.14)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 99791200	MAY-2007
Other	BUSINESS VISIONS				469.69	923900	327	Professional 1/1 Coaching	JUN-2007
Other	BUSINESS VISIONS				626.25	923900	335	Consulting services by Sandy Ringer for Jeanne Wright.	OCT-2007
Other	BUSINESS VISIONS				62.62	923900	336	Comprehensive Personality Profile requested by Ken Mudd for Ken Mudd	OCT-2007
Other	BUTLER FLOORING SERVICES LLC				572.25	921004	MC07131	Labor	MAY-2007
Other	BUTLER FLOORING SERVICES LLC				360.76	921004	MT07466	Labor	MAY-2007
Other	BUTLER FLOORING SERVICES LLC				(360.76)	921004	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	BUTLER FLOORING SERVICES LLC				(572.25)	921004	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	BUTLER FLOORING SERVICES LLC				725.64	921004	MC07131MAY	CARPET CLEANING	JUN-2007
Other	BUTLER FLOORING SERVICES LLC				144.07	921004	MT07481	CARPET CLEANING	JUN-2007
Other	BUTLER FLOORING SERVICES LLC				725.64	921004	MC07131JUNE	CARPET CLEANING	JUL-2007
Other	BUTLER FLOORING SERVICES LLC				252.59	921004	MT07516	CARPET CLEANING	JUL-2007
Other	BUTLER FLOORING SERVICES LLC				368.59	921004	MT07561	CARPET CLEANING	JUL-2007
Other	BUTLER FLOORING SERVICES LLC				725.64	921004	MC07131JULY	CARPET CLEANING	AUG-2007
Other	BUTLER FLOORING SERVICES LLC				280.85	921004	MT07603	CARPET CLEANING	AUG-2007
Other	BUTLER FLOORING SERVICES LLC				725.64	921004	MC07131AUGUST	CARPET CLEANING	SEP-2007
Other	BUTLER FLOORING SERVICES LLC				639.88	921004	MT07612	CARPET CLEANING	SEP-2007
Other	BUTLER FLOORING SERVICES LLC				725.64	921004	MC07131SEPT	CARPET CLEANING	OCT-2007
Other	BUTLER FLOORING SERVICES LLC				196.46	921004	MCT07643	CARPET CLEANING	NOV-2007
Other	BUTLER FLOORING SERVICES LLC				551.01	921004	MT07688	CARPET CLEANING	NOV-2007
Other	BUTLER FLOORING SERVICES LLC				725.64	921004	MC07131NOV	CARPET CLEANING	DEC-2007
Other	BUTLER FLOORING SERVICES LLC				725.64	921004	MC07131NOV	CARPET CLEANING	DEC-2007
Other	BUTLER FLOORING SERVICES LLC				308.72	921004	MT07708	CARPET CLEANING	DEC-2007
Other	BUTLER FLOORING SERVICES LLC				5,125.00	921003	MT07746	Clean carpet on three leased floors at the One Quality Street building in Lexington.	JAN-2008
Other	BUTLER FLOORING SERVICES LLC				725.64	921004	MC08130JAN	CARPET CLEANING	FEB-2008
Other	BUTLER FLOORING SERVICES LLC				232.00	921004	MT07752	CARPET CLEANING	FEB-2008
Other	BUTLER FLOORING SERVICES LLC				485.52	921004	MT07753	CARPET CLEANING	FEB-2008
Other	BUTLER FLOORING SERVICES LLC				252.59	921004	MT08404	CARPET CLEANING	FEB-2008
Other	BUTLER FLOORING SERVICES LLC				5,225.00	935403	MT07756	CARPET CLEANING - 43,000 SQ. FT. AT ONE QUALITY (WORK COMPLETE AS PER INVOICE #MT0	FEB-2008
Other	BUTLER FLOORING SERVICES LLC				725.64	921004	MC07131FEB	CARPET CLEANING	MAR-2008
Other	BUTLER FLOORING SERVICES LLC				398.52	921004	MT08401FEB	CARPET CLEANING	MAR-2008
Other	BUTLER FLOORING SERVICES LLC				2,606.28	921004	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14495800: A 13047	APR-2008
Other	BUTLER FLOORING SERVICES LLC				1,054.80	500900	1007071A	Coat Estimator Software for C & I Training	DEC-2007
Other	C & I ENGINEERING INC				2,225.00	923100	1-Mar-07	Consulting Services	MAY-2007
Other	C & S H INC				(2,225.00)	923100	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	C & S H INC				2,888.00	580100	Contract 5339 Services	Consulting Services	JUN-2007
Other	C & S H INC				2,100.00	923100	Contract 5339 Services	Consulting Services	JUN-2007
Other	C & S H INC				2,466.62	923100	1-Jun-07	Consulting Services	JUL-2007
Other	C & S H INC				2,325.00	923100	1MAT07	Consulting Services	JUL-2007
Other	C & S H INC				882.00	923100	1-Jul-07	Consulting Services	AUG-2007
Other	C & S H INC				100.00	923100	1-Aug-07	Consulting Services	SEP-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	C & S H INC				56.25	921002	J131-0110-1107 Other USD	NMK Spreadsheet 12746416: A 9906	NOV-2007
Other	C & S H INC				3,000.00	923100	1-Sep-07	Consulting Services	NOV-2007
Other	C & S H INC				3,424.00	580100	1-Oct-07	Consulting Services	DEC-2007
Other	C & S H INC				2,500.00	923100	1-Oct-07	Consulting Services	DEC-2007
Other	C & S H INC				1,500.00	923100	1-Nov-07	Consulting Services	DEC-2007
Other	C & S H INC				1,000.00	923100	1-Dec-07	Consulting Services	JAN-2008
Other	C & S H INC				3,328.00	580100	1-Jan-08	Consulting Services	FEB-2008
Other	C AND C PORTABLES LLC				(128.12)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	C AND C PORTABLES LLC				(178.64)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	C E POWER SOLUTIONS LLC				(290.15)	506100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	C E POWER SOLUTIONS LLC				3,237.50	511100	101401	SERVICE SUPPORT FOR U3 CT AND PT CIRCUIT CHECKOUT	MAY-2007
Other	C E POWER SOLUTIONS LLC				(1,686.53)	511100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	C E POWER SOLUTIONS LLC				(35,251.74)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	C E POWER SOLUTIONS LLC				9,480.40	562100	101409	Labor	MAY-2007
Other	C E POWER SOLUTIONS LLC				8,905.14	562100	101498	Labor	MAY-2007
Other	C E POWER SOLUTIONS LLC				(4,304.10)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	C E POWER SOLUTIONS LLC				2,348.45	570100	101409	Labor	MAY-2007
Other	C E POWER SOLUTIONS LLC				2,771.30	570100	101498	Labor	MAY-2007
Other	C E POWER SOLUTIONS LLC				1,004.85	562100	101409	Labor	MAY-2007
Other	C E POWER SOLUTIONS LLC				2,757.21	562100	101498	Labor	MAY-2007
Other	C E POWER SOLUTIONS LLC				(150.00)	580100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	C E POWER SOLUTIONS LLC				458.50	588100	101409	Labor	MAY-2007
Other	C E POWER SOLUTIONS LLC				939.19	588100	101498	Labor	MAY-2007
Other	C E POWER SOLUTIONS LLC				(69.30)	588100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	C E POWER SOLUTIONS LLC				1,755.70	592100	101409	Labor	MAY-2007
Other	C E POWER SOLUTIONS LLC				297.30	592100	101498	Labor	MAY-2007
Other	C E POWER SOLUTIONS LLC				9,657.15	562100	101580	Labor	JUN-2007
Other	C E POWER SOLUTIONS LLC				4,391.71	562100	101642	Labor	JUN-2007
Other	C E POWER SOLUTIONS LLC				1,253.41	570100	101580	Labor	JUN-2007
Other	C E POWER SOLUTIONS LLC				2,853.10	570100	101642	Labor	JUN-2007
Other	C E POWER SOLUTIONS LLC				2,601.00	582100	101580	Labor	JUN-2007
Other	C E POWER SOLUTIONS LLC				3,084.90	582100	101642	Labor	JUN-2007
Other	C E POWER SOLUTIONS LLC				194.60	588100	101580	Labor	JUN-2007
Other	C E POWER SOLUTIONS LLC				126.30	588100	101642	Labor	JUN-2007
Other	C E POWER SOLUTIONS LLC				2,542.88	592100	101580	Labor	JUN-2007
Other	C E POWER SOLUTIONS LLC				342.00	592100	101642	Labor	JUN-2007
Other	C E POWER SOLUTIONS LLC				129.22	935391	101642	Labor	JUN-2007
Other	C E POWER SOLUTIONS LLC				8,055.76	562100	101712	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				2,328.20	562100	101789	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				6,488.65	562100	101851	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				7,720.67	570100	101712	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				4,534.62	570100	101789	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				1,767.00	570100	101851	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				1,039.50	582100	101712	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				4,425.90	582100	101789	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				570.00	582100	101851	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				467.80	588100	101712	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				57.00	588100	101789	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				216.95	588100	101851	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				1,214.45	592100	101712	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				819.60	592100	101789	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				1,766.82	592100	101851	Labor	JUL-2007
Other	C E POWER SOLUTIONS LLC				9,164.30	562100	101912	Labor	AUG-2007
Other	C E POWER SOLUTIONS LLC				7,807.66	562100	101973	Labor	AUG-2007
Other	C E POWER SOLUTIONS LLC				3,737.50	570100	101912	Labor	AUG-2007
Other	C E POWER SOLUTIONS LLC				1,180.90	570100	101973	Labor	AUG-2007
Other	C E POWER SOLUTIONS LLC				554.40	562100	101912	Labor	AUG-2007
Other	C E POWER SOLUTIONS LLC				3,618.25	562100	101973	Labor	AUG-2007
Other	C E POWER SOLUTIONS LLC				251.60	588100	101812	Labor	AUG-2007
Other	C E POWER SOLUTIONS LLC				319.90	588100	101973	Labor	AUG-2007
Other	C E POWER SOLUTIONS LLC				307.35	592100	101812	Labor	AUG-2007
Other	C E POWER SOLUTIONS LLC				2,445.19	562100	101973	Labor	AUG-2007
Other	C E POWER SOLUTIONS LLC				7,797.95	562100	102049	Labor	SEP-2007
Other	C E POWER SOLUTIONS LLC				3,434.98	562100	102100	Labor	SEP-2007
Other	C E POWER SOLUTIONS LLC				2,421.30	570100	102049	Labor	SEP-2007
Other	C E POWER SOLUTIONS LLC				537.60	570100	102100	Labor	SEP-2007
Other	C E POWER SOLUTIONS LLC				2,494.17	562100	102049	Labor	SEP-2007
Other	C E POWER SOLUTIONS LLC				3,467.10	562100	102100	Labor	SEP-2007
Other	C E POWER SOLUTIONS LLC				286.25	588100	102049	Labor	SEP-2007
Other	C E POWER SOLUTIONS LLC				286.25	588100	102100	Labor	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Paves	Rate Case	Audit	Other	Total	Account	invoice	Description	Period
Other	C E POWER SOLUTIONS LLC				2,819.68	582100	102049	Labor	SEP-2007
Other	C E POWER SOLUTIONS LLC				2,957.40	582100	102100	Labor	SEP-2007
Other	C E POWER SOLUTIONS LLC				9,006.07	562100	102172	Labor	OCT-2007
Other	C E POWER SOLUTIONS LLC				662.91	570100	102172	Labor	OCT-2007
Other	C E POWER SOLUTIONS LLC				623.70	582100	102172	Labor	OCT-2007
Other	C E POWER SOLUTIONS LLC				57.00	588100	102172	Labor	OCT-2007
Other	C E POWER SOLUTIONS LLC				1,144.50	592100	102172	Labor	OCT-2007
Other	C E POWER SOLUTIONS LLC				798.00	513100	102259	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				285.00	544100	102259	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				693.44	553100	102259	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				12,508.51	562100	102259	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				15,959.56	562100	102319	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				4,605.92	570100	102259	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				4,483.20	570100	102319	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				837.00	582100	102259	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				89.30	582100	102319	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				201.87	588100	102259	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				319.90	588100	102319	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				1,702.20	592100	102259	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				412.80	592100	102319	Labor	NOV-2007
Other	C E POWER SOLUTIONS LLC				1,800.00	513100	102211	PROVIDE LOAD TEST ON U1 STATION BATTERY BANK	DEC-2007
Other	C E POWER SOLUTIONS LLC				2,600.00	513100	102565	PROVIDE LOAD TEST ON U2 STATION BATTERY BANK PER PROPOSAL # 07-9136	DEC-2007
Other	C E POWER SOLUTIONS LLC				2,600.00	553100	102483	ON SITE LOAD TEST OF U10 BATTERIES	DEC-2007
Other	C E POWER SOLUTIONS LLC				2,600.00	553100	102483	ON SITE LOAD TEST OF U5 BATTERIES	DEC-2007
Other	C E POWER SOLUTIONS LLC				2,600.00	553100	102483	ON SITE LOAD TEST OF U6 BATTERIES	DEC-2007
Other	C E POWER SOLUTIONS LLC				2,600.00	553100	102483	ON SITE LOAD TEST OF U7 BATTERIES	DEC-2007
Other	C E POWER SOLUTIONS LLC				2,600.00	553100	102483	ON SITE LOAD TEST OF U8 BATTERIES	DEC-2007
Other	C E POWER SOLUTIONS LLC				2,600.00	553100	102483	ON SITE LOAD TEST OF U9 BATTERIES	DEC-2007
Other	C E POWER SOLUTIONS LLC				7,768.81	562100	102382	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				4,835.60	582100	102426	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				4,280.72	582100	102488	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				6,854.95	562100	102533	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				9,853.15	570100	102382	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				2,685.90	570100	102426	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				2,181.97	570100	102488	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				1,712.37	570100	102533	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				399.00	573100	102533	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				3,828.14	582100	102382	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				9,002.52	582100	102426	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				8,638.34	582100	102488	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				7,205.23	582100	102533	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				297.55	588100	102382	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				605.15	588100	102426	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				194.60	588100	102488	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				228.25	588100	102533	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				485.10	592100	102382	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				3,024.22	592100	102426	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				683.14	592100	102488	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				707.67	592100	102533	Labor	DEC-2007
Other	C E POWER SOLUTIONS LLC				456.00	553100	102597	Labor	JAN-2008
Other	C E POWER SOLUTIONS LLC				1,465.87	562100	102575	Labor	JAN-2008
Other	C E POWER SOLUTIONS LLC				7,279.35	562100	102597	Labor	JAN-2008
Other	C E POWER SOLUTIONS LLC				1,388.00	570100	102575	Labor	JAN-2008
Other	C E POWER SOLUTIONS LLC				2,541.01	570100	102597	Labor	JAN-2008
Other	C E POWER SOLUTIONS LLC				3,115.53	582100	102575	Labor	JAN-2008
Other	C E POWER SOLUTIONS LLC				855.00	582100	102597	Labor	JAN-2008
Other	C E POWER SOLUTIONS LLC				804.65	588100	102575	Labor	JAN-2008
Other	C E POWER SOLUTIONS LLC				855.12	588100	102597	Labor	JAN-2008
Other	C E POWER SOLUTIONS LLC				1,059.60	592100	102597	Labor	JAN-2008
Other	C E POWER SOLUTIONS LLC				2,440.00	553100	102730	SUPPLY, INSTALL AND REMOVE ADDITIONAL POWER METER	FEB-2008
Other	C E POWER SOLUTIONS LLC				6,993.75	582100	102689	Labor	FEB-2008
Other	C E POWER SOLUTIONS LLC				277.20	570100	102689	Labor	FEB-2008
Other	C E POWER SOLUTIONS LLC				5,616.60	582100	102689	Labor	FEB-2008
Other	C E POWER SOLUTIONS LLC				631.75	588100	102689	Labor	FEB-2008
Other	C E POWER SOLUTIONS LLC				623.70	592100	102689	Labor	FEB-2008
Other	C E POWER SOLUTIONS LLC				23,460.00	553100	102794	11N2 ELETROMECHANICAL RELAY TESTING, FOR UNITS 6,9,10 AND 11 (5865/EA)	MAR-2008
Other	C E POWER SOLUTIONS LLC				2,529.45	562100	102755	Labor	MAR-2008
Other	C E POWER SOLUTIONS LLC				3,868.85	562100	102800	Labor	MAR-2008
Other	C E POWER SOLUTIONS LLC				2,343.36	570100	102755	Labor	MAR-2008
Other	C E POWER SOLUTIONS LLC				2,868.50	570100	102800	Labor	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	C E POWER SOLUTIONS LLC				6,533.10	582100	102755	Labor	MAR-2008
Other	C E POWER SOLUTIONS LLC				3,684.70	582100	102600	Labor	MAR-2008
Other	C E POWER SOLUTIONS LLC				297.55	588100	102755	Labor	MAR-2008
Other	C E POWER SOLUTIONS LLC				574.75	588100	102800	Labor	MAR-2008
Other	C E POWER SOLUTIONS LLC				1,914.83	592100	102755	Labor	MAR-2008
Other	C E POWER SOLUTIONS LLC				273.20	592100	102800	Labor	MAR-2008
Other	C E POWER SOLUTIONS LLC				6,683.76	582100	102860	Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				5,534.65	562100	102931	Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				4,808.38	562100	102978	Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				589.05	570100	102860	Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				1,385.55	570100	102931	Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				346.50	582100	102860	Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				1,767.15	582100	102931	Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				3,433.96	582100	102978	Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				251.60	588100	102860	Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				69.30	588100	102931	Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				212.28	588100	102978	Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				273.20	592100	102931	Labor	APR-2008
Other	C MOORE ENTERPRISES LLC				220.16	921004	CMOORE082107	FURNITURE RESTORE	SEP-2007
Other	C MOORE ENTERPRISES LLC				220.16	921004	A6059	FURNITURE RESTORE	DEC-2007
Other	C MOORE ENTERPRISES LLC				220.16	921004	A6161	FURNITURE RESTORE	DEC-2007
Other	C MOORE ENTERPRISES LLC				52.51	921004	A6130	REPAIRS MADE TO COFFEE TABLE ON THE EXECUTIVE FLOOR OF THE EON BLDG (AS PER INV	JAN-2008
Other	C MOORE ENTERPRISES LLC				2,906.18	921004	J253-0020-0408	Adjustment USD	APR-2008
Other	C R CABLE CONSTRUCTION INC				7,518.00	594001	KU42150	storm work	MAR-2008
Other	CALDWELL AND COOK HEARING SERVICES				40.00	506100	13113	AUDIOLOGICAL EVALUATIONS FOR ANTHONY ELDRIDGE, CLARK SHELTON, AND BILL BRADFO	JUN-2007
Other	CALDWELL AND COOK HEARING SERVICES				20.00	506100	16151	AUDIOLOGICAL EVALUATIONS FOR ANTHONY ELDRIDGE, CLARK SHELTON, AND BILL BRADFO	JUN-2007
Other	CALDWELL TANKS INC				8,000.00	553100	Z8384	DON SHEPHERD'S EXPERTISE ON ICE PLANT STARTUP	JUN-2007
Other	CALDWELL TANKS INC				9,600.00	553100	Z8384	CALDWELL'S OPERATOR TRAINING	JUN-2007
Other	CARMA INTERNATIONAL INC				2,041.20	909005	14325	Changing project/task numbers	MAY-2007
Other	CARMA INTERNATIONAL INC				705.60	909005	14354	Changing project/task numbers	JUN-2007
Other	CARMA INTERNATIONAL INC				1,335.60	909005	14396	Changing project/task numbers	JUL-2007
Other	CARMA INTERNATIONAL INC				705.60	909005	14441	Changing project/task numbers	AUG-2007
Other	CARMA INTERNATIONAL INC				1,335.60	909005	14478	Changing project/task numbers	SEP-2007
Other	CARMA INTERNATIONAL INC				705.60	909005	14492	Changing project/task numbers	OCT-2007
Other	CARMA INTERNATIONAL INC				(2,041.20)	909005	J126-0110-1107	Other USD	NOV-2007
Other	CARMA INTERNATIONAL INC				(705.60)	909005	J127-0110-1107	Other USD	NOV-2007
Other	CARMA INTERNATIONAL INC				(1,335.60)	909005	J127-0110-1107	Other USD	NOV-2007
Other	CARMA INTERNATIONAL INC				(1,335.60)	909005	J127-0110-1107	Other USD	NOV-2007
Other	CARMA INTERNATIONAL INC				(705.60)	909005	J125-0110-1107	Other USD	NOV-2007
Other	CARMA INTERNATIONAL INC				(1,335.60)	909005	J125-0110-1107	Other USD	NOV-2007
Other	CARMA INTERNATIONAL INC				(1,335.60)	909005	J125-0110-1107	Other USD	NOV-2007
Other	CARMA INTERNATIONAL INC				(705.60)	909005	J126-0110-1107	Other USD	NOV-2007
Other	CARMA INTERNATIONAL INC				(705.60)	909005	J128-0110-1107	Other USD	NOV-2007
Other	CARR, FORREST C				2,400.00	923100	80223	PROFESSIONAL SERVICES	MAR-2008
Other	CARROLL COUNTY MEMORIAL HOSPITAL				515.00	506100	CARROL050107	MEDICAL SERVICES FOR GILBERT SKAGGS, NIK FINKLE, JAMES EDWARDS AND DANNY WHEEL	MAY-2007
Other	CARROLL COUNTY MEMORIAL HOSPITAL				471.00	506100	CARROL052207	PAYMENT OF INVOICE #CARROL052207-MEDICAL SERVICES FOR JOHN PIETRYKOWSKI, GLENN	JUN-2007
Other	CARROLL COUNTY MEMORIAL HOSPITAL				18.00	506100	CARROL052207A	PAYMENT OF INVOICE #CARROL052207A-UDS FOR BRANDON KINDOLL	JUN-2007
Other	CARROLL COUNTY MEMORIAL HOSPITAL				737.00	506100	CARROL060107	PAYMENT OF INVOICE #CARROL060107-MEDICAL SERVICES FOR DOUG HILL, SCOTT ELSTON, L	JUN-2007
Other	CARROLL COUNTY MEMORIAL HOSPITAL				558.00	506100	CARROL070207	PAYMENT OF INVOICE #CARROL070207-MEDICAL SERVICES FOR SCOTT ELSTON, DWAYNE TA	JUL-2007
Other	CARROLL COUNTY MEMORIAL HOSPITAL				59.00	506100	CARROL070207A	PAYMENT OF INVOICE #CARROL070207A-MEDICAL SERVICES FOR LB ARNEY	JUL-2007
Other	CARROLL COUNTY MEMORIAL HOSPITAL				2,734.00	506100	CARROL080107	MEDICAL SERVICES FOR B. COPELAND, P. OCONNOR, L. HANCOCK, J. GLACKEN, P. DOWNEY A	AUG-2007
Other	CARROLL COUNTY MEMORIAL HOSPITAL				667.00	506100	CARROL090407	MEDICAL SERVICES AT GHENT	SEP-2007
Other	CARROLL COUNTY MEMORIAL HOSPITAL				429.00	506100	CARROL100107	MEDICAL SERVICES AT GHENT FOR L.B. ARNEY, DOUG HILL, EDDIE GILVIN, JOHN JONES, DARY	OCT-2007
Other	CARROLL COUNTY MEMORIAL HOSPITAL				843.00	506100	CARROL102008	MEDICAL SERVICES AT GHENT	JAN-2008
Other	CARROLL COUNTY MEMORIAL HOSPITAL				118.00	506100	CARROL010208A	MEDICAL SERVICES AT GHENT	JAN-2008
Other	CARROLL COUNTY MEMORIAL HOSPITAL				1,896.00	506100	CARROL020108	MEDICAL SERVICES AT GHENT (D. AYLER, T. HARRISON, D. JOHNSON, D. MUNDT, S. BOSWELL,	MAR-2008
Other	CARROLL COUNTY MEMORIAL HOSPITAL				271.00	506100	CARROL030308	PAYMENT OF INVOICE #CARROL030308-MEDICAL SERVICES AT GHENT (S. BOSWELL, LB ARNE)	MAR-2008
Other	CARROLL ENGINEERING CO				1,765.90	592100	431691	Repair 3-48volt battery chargers	APR-2008
Other	CARROLLTON SHEET METAL				1,655.00	511100	2349	LABOR TO FABRICATE EXHAUST HOOD	APR-2008
Other	CARTA, JUDY				125.00	923100	CARTAJ050107A	Labor	JUN-2007
Other	CBT				2,927.90	512100	5256029	2711T10C8 EXCHANGE	APR-2008
Other	CCH				4,700.00	903022	J255-0110-0408	Adjustment USD	APR-2008
Other	CEC SPREADSHEET 10712075: A 10918				4,785.00	923302	J916-0110-0607	Adjustment USD	JUN-2007
Other	CEC SPREADSHEET 11372107: A 10918				(229.05)	923302	J616-0110-0807	Adjustment USD	AUG-2007
Other	CEM CORPORATION				1,513.80	502100	305635	MAINTENANCE PLAN FOR MICROWAVE DIGESTOR MDS2100	FEB-2008
Other	CENTRAL LOCATING SERVICE LTD				601.75	583001	58260507	CLA - ug locates for Mt. Sterling	JUN-2007
Other	CENTRAL LOCATING SERVICE LTD				2,613.05	583001	58260507	CLA - ug locates for Richmond	JUN-2007
Other	CENTRAL LOCATING SERVICE LTD				819.25	583001	58479607	CLS - underground locating for Mt. Sterling	JUN-2007
Other	CENTRAL LOCATING SERVICE LTD				2,914.40	583001	58479607	CLS - underground locating for Richmond	JUN-2007
Other	CENTRAL LOCATING SERVICE LTD				889.65	583001	58681407	CLS - ug locates for Mt. Sterling	JUL-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	CENTRAL LOCATING SERVICE LTD			2,042.40	583001	58681407	CLS - ug locates for Richmond	JUL-2007
Other	CENTRAL LOCATING SERVICE LTD			630.75	583001	58793307	CLS - ug locating for Mt. Sterling	AUG-2007
Other	CENTRAL LOCATING SERVICE LTD			2,296.15	583001	58793307	CLS - ug locating for Richmond	AUG-2007
Other	CENTRAL LOCATING SERVICE LTD			732.25	583001	59007207	CLS - ug locates for Mt. Sterling	SEP-2007
Other	CENTRAL LOCATING SERVICE LTD			2,218.45	583001	59007207	CLS - ug locates for Richmond	SEP-2007
Other	CENTRAL LOCATING SERVICE LTD			560.00	583001	59091207	CLS - ug locates for Mt. Sterling	OCT-2007
Other	CENTRAL LOCATING SERVICE LTD			1,937.75	583001	59091207	CLS - ug locates for Richmond area	OCT-2007
Other	CENTRAL LOCATING SERVICE LTD			485.75	583001	59247407	CLS ug locates for Mt. Sterling area	DEC-2007
Other	CENTRAL LOCATING SERVICE LTD			2,400.70	583001	59247407	CLS ug locates for Richmond area	DEC-2007
Other	CENTRAL LOCATING SERVICE LTD			471.00	583001	59395907	CLS - ug locates for Richmond	DEC-2007
Other	CENTRAL LOCATING SERVICE LTD			2,064.40	583001	59395907	CLS - ug locates for Mt. Sterling	DEC-2007
Other	CENTRAL LOCATING SERVICE LTD			11,078.35	583001	57313708	INVOICE 57313708	JAN-2008
Other	CENTRAL LOCATING SERVICE LTD			1,850.75	583001	57313808	INVOICE 57313808	JAN-2008
Other	CENTRAL LOCATING SERVICE LTD			2,239.10	583001	57533808	invoice 57533808	FEB-2008
Other	CENTRAL LOCATING SERVICE LTD			14,624.48	583001	57533708	INVOICE 57533708	MAR-2008
Other	CENTRAL LOCATING SERVICE LTD			1,972.95	583001	57631108	invoice 57631108	MAR-2008
Other	CENTRAL LOCATING SERVICE LTD			12,941.05	583001	57776908	inv 57776908	APR-2008
Other	CENTRAL LOCATING SERVICE LTD			2,218.50	583001	57777008	ACCOUNT 60451000	APR-2008
Other	CENTRAL LOCATING SERVICE LTD			10,688.95	593001	57631008	inv 57631008 locates	APR-2008
Other	CENTRAL PARKING SYSTEM INC			6,183.75	921002	81006180	Transit Garage Parking Cards	MAY-2007
Other	CENTRAL PARKING SYSTEM INC			5,843.75	921002	81006229	Transit Garage Parking Cards	JUN-2007
Other	CENTRAL PARKING SYSTEM INC			6,056.25	921002	81006279	Transit Garage Parking Cards	JUL-2007
Other	CENTRAL PARKING SYSTEM INC			3.00	921002	CENTRA071307	Transit Garage Parking Cards	JUL-2007
Other	CENTRAL PARKING SYSTEM INC			6,630.00	921002	81006329	Transit Garage Parking Cards	SEP-2007
Other	CENTRAL PARKING SYSTEM INC			6,332.50	921002	81006378	Transit Garage Parking Cards	SEP-2007
Other	CENTRAL PARKING SYSTEM INC			58.50	921002	CENTRA083007	Transit Garage Parking Cards	SEP-2007
Other	CENTRAL PARKING SYSTEM INC			6,353.75	921002	81006425	Transit Garage Parking Cards	OCT-2007
Other	CENTRAL PARKING SYSTEM INC			6,715.00	921002	81006473	Transit Garage Parking Cards	NOV-2007
Other	CENTRAL PARKING SYSTEM INC			6,266.75	921002	80065569	Transit Garage Parking Cards	DEC-2007
Other	CENTRAL PARKING SYSTEM INC			6,821.25	921002	81006521	Transit Garage Parking Cards	DEC-2007
Other	CENTRAL PARKING SYSTEM INC			7,140.00	921002	81006616	Payment of Central Parking Invoices (Transit Garage Parking Cards)	FEB-2008
Other	CENTRAL PARKING SYSTEM INC			6,927.50	921002	81006663	Payment of Central Parking Invoices (Transit Garage Parking Cards)	MAR-2008
Other	CENTRAL PARKING SYSTEM INC			6,438.75	921002	81006710	Payment of Central Parking Invoices (Transit Garage Parking Cards)	MAR-2008
Other	CENTRAL PARKING SYSTEM INC			72.00	921002	22110811003	Payment of Central Parking Invoices (Transit Garage Parking Cards)	APR-2008
Other	CENTRIFUGAL TECHNOLOGIES INC			16,980.00	513100	13331	labor to Remove, clean, inspect and preform major overhaul	MAR-2008
Other	CFMVR TESCO LLC			40,610.23	512100	51638	LABOR & EQUIPMENT TO MAP THE 3-1 BFP CASING	MAR-2008
Other	CHARAH INC			118,723.32	501251	00157541N	EQUIPMENT AND LABOR TO LOAD, UNLOAD COMPACT AND PROVIDE EXCAVATION SERVICES T	MAY-2007
Other	CHARAH INC			247,406.11	501251	00161221N	EQUIPMENT AND LABOR TO LOAD, UNLOAD COMPACT AND PROVIDE EXCAVATION SERVICES T	JUN-2007
Other	CHARAH INC			26,778.40	501251	00164141N	EQUIPMENT AND LABOR TO LOAD, UNLOAD COMPACT AND PROVIDE EXCAVATION SERVICES T	JUL-2007
Other	CHARAH INC			72,968.33	501251	00167521N	EQUIPMENT AND LABOR TO LOAD, UNLOAD COMPACT AND PROVIDE EXCAVATION SERVICES T	AUG-2007
Other	CHARAH INC			24,232.50	501090	00179221N	Ash resource	DEC-2007
Other	CHARAH INC			15,177.68	501090	00179451N	Ash resource - 2,636.95 tons	JAN-2008
Other	CHARAH INC			26,879.20	501090	00180011N	Ash resource - 5024.15 @ \$5.35	JAN-2008
Other	CHARAH INC			19,211.32	501090	00181721N	Ash resource - 3,590.90 tons	MAR-2008
Other	CHARAH INC			4,778.40	501090	00181911N	Rim ditch maintenance - ash pond	MAR-2008
Other	CHARAH INC			45,632.29	501090	00182401N	Ash resource - 8,529.40 tons	MAR-2008
Other	CHARAH INC			4,778.40	501090	00182911N	Rim ditch maintenance	MAR-2008
Other	CHARAH INC			33,359.23	501090	00182951N	Ash resource - 6,235.37 tons	APR-2008
Other	CHARAH INC			38,564.67	501090	00183641N	Ash resource - 7,208.35 tons	APR-2008
Other	CHARTWELL INC			5,247.00	930903	22697	Chartwell Research Services	JUN-2007
Other	CHARTWELL INC			6,997.50	930903	24196	Chartwell Research Services	FEB-2008
Other	CHASE			(6,191.50)	923100	J017-0020-1007 Adjustment USD	KAF Spreadsheet 12199899: A 10965	OCT-2007
Other	CHASE			(1,508.00)	935401	J017-0020-1007 Adjustment USD	KAF Spreadsheet 12199899: A 10965	OCT-2007
Other	CHECK FREE			19,500.00	903931	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	CHECKFREEPAY CORP			9,393.07	903931	90154339	Payment Services, 3rd party	MAY-2007
Other	CHECKFREEPAY CORP			1,210.06	903931	90156748	Payment Services, 3rd party	MAY-2007
Other	CHECKFREEPAY CORP			8,362.00	903931	90159143	Payment Services, 3rd party	JUN-2007
Other	CHECKFREEPAY CORP			9,881.32	903931	90159146	Payment Services, 3rd party	JUN-2007
Other	CHECKFREEPAY CORP			1,423.41	903931	90159380	Payment Services, 3rd party	JUN-2007
Other	CHECKFREEPAY CORP			8,908.30	903931	90163788	Payment Services, 3rd party	JUN-2007
Other	CHECKFREEPAY CORP			1,391.45	903931	90165933	Payment Services, 3rd party	JUN-2007
Other	CHECKFREEPAY CORP			10,128.05	903931	90163790	Payment Services, 3rd party	JUL-2007
Other	CHECKFREEPAY CORP			8,878.42	903931	90168123	Payment Services, 3rd party	JUL-2007
Other	CHECKFREEPAY CORP			10,093.70	903931	90168126	Payment Services, 3rd party	JUL-2007
Other	CHECKFREEPAY CORP			1,361.36	903931	90168264	Payment Services, 3rd party	JUL-2007
Other	CHECKFREEPAY CORP			9,226.31	903931	90172483	Payment Services, 3rd party	AUG-2007
Other	CHECKFREEPAY CORP			444.21	903931	90174427	Payment Services, 3rd party	AUG-2007
Other	CHECKFREEPAY CORP			9,728.04	903931	90172484	Payment Services, 3rd party	SEP-2007
Other	CHECKFREEPAY CORP			10,638.25	903931	90176707	Payment Services, 3rd party	SEP-2007
Other	CHECKFREEPAY CORP			9,048.71	903931	90176706	Payment Services, 3rd party	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	CHECKFREEPAY CORP				327.25	903931	90178972	Payment Services, 3rd party	OCT-2007
Other	CHECKFREEPAY CORP				7,429.67	903931	90181097	Payment Services, 3rd party	OCT-2007
Other	CHECKFREEPAY CORP				9,915.54	903931	90181098	Payment Services, 3rd party	OCT-2007
Other	CHECKFREEPAY CORP				502.52	903931	90181102	Payment Services, 3rd party	OCT-2007
Other	CHECKFREEPAY CORP				9,012.18	903931	90185644	Payment Services, 3rd party	NOV-2007
Other	CHECKFREEPAY CORP				10,895.14	903931	90185645	Payment Services, 3rd party	NOV-2007
Other	CHECKFREEPAY CORP				326.06	903931	90185646	Payment Services, 3rd party	NOV-2007
Other	CHECKFREEPAY CORP				8,248.72	903931	90190498	Payment Services, 3rd party	DEC-2007
Other	CHECKFREEPAY CORP				9,601.86	903931	90190501	Payment Services, 3rd party	DEC-2007
Other	CHECKFREEPAY CORP				743.07	903931	90190505	Payment Services, 3rd party	DEC-2007
Other	CHECKFREEPAY CORP				9,318.50	903931	90194625	Payment Services, 3rd party	JAN-2008
Other	CHECKFREEPAY CORP				7,944.93	903931	90194626	Payment Services, 3rd party	JAN-2008
Other	CHECKFREEPAY CORP				516.29	903931	90194635	Payment Services, 3rd party	JAN-2008
Other	CHECKFREEPAY CORP				8,218.50	903931	90198605	Payment Services, 3rd party	FEB-2008
Other	CHECKFREEPAY CORP				388.11	903931	90198607	Payment Services, 3rd party	FEB-2008
Other	CHECKFREEPAY CORP				10,379.81	903931	90198608	Payment Services, 3rd party	MAR-2008
Other	CHECKFREEPAY CORP				8,512.19	903931	90204628	Payment Services, 3rd party	MAR-2008
Other	CHECKFREEPAY CORP				10,487.58	903931	90204630	Payment Services, 3rd party	MAR-2008
Other	CHECKFREEPAY CORP				324.36	903931	90204634	Payment Services, 3rd party	MAR-2008
Other	CHECKFREEPAY CORP				8,199.81	903931	90208869	Payment Services, 3rd party	APR-2008
Other	CHECKFREEPAY CORP				10,805.42	903931	90208871	Payment Services, 3rd party	APR-2008
Other	CHECKFREEPAY CORP				422.62	903931	90208876	Payment Services, 3rd party	APR-2008
Other	CHEMPRO SERVICES INC				12,800.00	511100	297	Annual Industrial Vegetation Management for All of the EW Brown and CT Facility	APR-2008
Other	CHEMPRO SERVICES INC				2,000.00	553100	297	Annual Industrial Vegetation Management for All of the EW Brown and CT Facility	APR-2008
Other	CHEVRON PRODUCTS CO				(380.48)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	CHILTONS LAWN CARE				9,980.18	506100	0185	EWB Grounds Maintenance / Mowing	MAY-2007
Other	CHILTONS LAWN CARE				400.00	506100	6207	EWB Grounds Maintenance / Mowing	MAY-2007
Other	CHILTONS LAWN CARE				3,200.00	511100	6175	Tyrone Grounds Maintenance	MAY-2007
Other	CHILTONS LAWN CARE				1,166.16	542100	0185	EWB Grounds Maintenance / Mowing	MAY-2007
Other	CHILTONS LAWN CARE				1,166.16	553100	6185	EWB Grounds Maintenance / Mowing	MAY-2007
Other	CHILTONS LAWN CARE				9,969.84	506100	6215	EWB Grounds Maintenance / Mowing	JUN-2007
Other	CHILTONS LAWN CARE				3,200.00	511100	6216	Tyrone Grounds Maintenance	JUN-2007
Other	CHILTONS LAWN CARE				1,171.43	542100	6215	EWB Grounds Maintenance / Mowing	JUN-2007
Other	CHILTONS LAWN CARE				1,171.43	553100	6215	EWB Grounds Maintenance / Mowing	JUN-2007
Other	CHILTONS LAWN CARE				9,932.12	506100	6254	EWB Grounds Maintenance / Mowing	JUL-2007
Other	CHILTONS LAWN CARE				9,932.12	506100	6280	EWB Grounds Maintenance / Mowing	JUL-2007
Other	CHILTONS LAWN CARE				3,200.00	511100	6255	Tyrone Grounds Maintenance	JUL-2007
Other	CHILTONS LAWN CARE				1,190.19	542100	6254	EWB Grounds Maintenance / Mowing	JUL-2007
Other	CHILTONS LAWN CARE				1,190.19	542100	6286	EWB Grounds Maintenance / Mowing	JUL-2007
Other	CHILTONS LAWN CARE				1,190.19	553100	6254	EWB Grounds Maintenance / Mowing	JUL-2007
Other	CHILTONS LAWN CARE				1,190.19	553100	6286	EWB Grounds Maintenance / Mowing	JUL-2007
Other	CHILTONS LAWN CARE				1,200.00	556100	6280	Description field not populated in this invoice	JUL-2007
Other	CHILTONS LAWN CARE				400.00	556100	6287	Description field not populated in this invoice	JUL-2007
Other	CHILTONS LAWN CARE				9,932.12	506100	6333	EWB Grounds Maintenance / Mowing	AUG-2007
Other	CHILTONS LAWN CARE				161.34	506100	6334	EWB Grounds Maintenance / Mowing	AUG-2007
Other	CHILTONS LAWN CARE				3,200.00	511100	6288	Tyrone Grounds Maintenance	AUG-2007
Other	CHILTONS LAWN CARE				3,200.00	511100	6335	Tyrone Grounds Maintenance	AUG-2007
Other	CHILTONS LAWN CARE				1,190.19	542100	6333	EWB Grounds Maintenance / Mowing	AUG-2007
Other	CHILTONS LAWN CARE				19.33	542100	6334	EWB Grounds Maintenance / Mowing	AUG-2007
Other	CHILTONS LAWN CARE				1,190.19	553100	6333	EWB Grounds Maintenance / Mowing	AUG-2007
Other	CHILTONS LAWN CARE				19.33	553100	6334	EWB Grounds Maintenance / Mowing	AUG-2007
Other	CHILTONS LAWN CARE				161.34	506100	6377	EWB Grounds Maintenance / Mowing	SEP-2007
Other	CHILTONS LAWN CARE				9,932.12	506100	6378	EWB Grounds Maintenance / Mowing	SEP-2007
Other	CHILTONS LAWN CARE				19.33	542100	6377	EWB Grounds Maintenance / Mowing	SEP-2007
Other	CHILTONS LAWN CARE				1,190.19	542100	6378	EWB Grounds Maintenance / Mowing	SEP-2007
Other	CHILTONS LAWN CARE				19.33	553100	6377	EWB Grounds Maintenance / Mowing	SEP-2007
Other	CHILTONS LAWN CARE				1,190.19	553100	6378	EWB Grounds Maintenance / Mowing	SEP-2007
Other	CHILTONS LAWN CARE				9,932.12	506100	6413	EWB Grounds Maintenance / Mowing	OCT-2007
Other	CHILTONS LAWN CARE				161.34	506100	6425	EWB Grounds Maintenance / Mowing	OCT-2007
Other	CHILTONS LAWN CARE				3,200.00	511100	6380	Tyrone Grounds Maintenance	OCT-2007
Other	CHILTONS LAWN CARE				3,200.00	511100	6414	Tyrone Grounds Maintenance	OCT-2007
Other	CHILTONS LAWN CARE				1,190.19	542100	6413	EWB Grounds Maintenance / Mowing	OCT-2007
Other	CHILTONS LAWN CARE				19.33	542100	6425	EWB Grounds Maintenance / Mowing	OCT-2007
Other	CHILTONS LAWN CARE				1,190.19	553100	6413	EWB Grounds Maintenance / Mowing	OCT-2007
Other	CHILTONS LAWN CARE				19.33	553100	6425	EWB Grounds Maintenance / Mowing	OCT-2007
Other	CHILTONS LAWN CARE				3,200.00	511100	6442	Tyrone Grounds Maintenance	NOV-2007
Other	CHILTONS LAWN CARE				10,194.70	506100	6620	Grounds Maintenance for the EW Brown Facility	APR-2008
Other	CHILTONS LAWN CARE				3,312.00	511100	6621	Grounds Maintenance / Mowing for the Tyrone Plant	APR-2008
Other	CHILTONS LAWN CARE				1,274.34	542100	6620	Grounds Maintenance for the EW Brown Facility	APR-2008
Other	CHILTONS LAWN CARE				1,274.34	553100	6620	Grounds Maintenance for the EW Brown Facility	APR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	CHITTESTER JR, L JOHN				1,800.00	923100	RUSLWIS67	SERVICES	JUN-2007
Other	CHRISTENSEN ASSOC				1,759.50	923900	0507LGE05	PROFESSIONAL SERVICES	SEP-2007
Other	CHRISTENSEN ASSOC				155.25	923900	0607LGE05	PROFESSIONAL SERVICES	SEP-2007
Other	CHU CON INC				1,791.43	570100	2252	Build and remove berm Harlan Wye	MAY-2007
Other	CHU CON INC				816.00	570100	2253	Build and remove berm Harlan Wye	JUN-2007
Other	CHU CON INC				4.69	592100	2255	Installing oil spill containment	JUN-2007
Other	CHU CON INC				135.21	592100	2362	Installing oil spill containment	JUN-2007
Other	CHU CON INC				59.77	592100	2363	Installing oil spill containment	JUN-2007
Other	CHU CON INC				203.89	592100	2375	Help replace stolen grounds at Crockett sub	JUL-2007
Other	CHU CON INC				23.83	570100	2408	Invoices #2408, 2409, 2410, 2411, 2413	AUG-2007
Other	CHU CON INC				156.99	570100	2409	Invoices #2408, 2409, 2410, 2411, 2413	AUG-2007
Other	CHU CON INC				13.17	570100	2411	Invoices #2408, 2409, 2410, 2411, 2413	AUG-2007
Other	CHU CON INC				71.52	570100	2413	Invoices #2408, 2409, 2410, 2411, 2413	AUG-2007
Other	CHU CON INC				1,378.00	592100	2394	Loading and hauling oily gravel	AUG-2007
Other	CHU CON INC				43.09	592100	2408	Invoices #2408, 2409, 2410, 2411, 2413	AUG-2007
Other	CHU CON INC				283.90	592100	2409	Invoices #2408, 2409, 2410, 2411, 2413	AUG-2007
Other	CHU CON INC				23.83	592100	2411	Invoices #2408, 2409, 2410, 2411, 2413	AUG-2007
Other	CHU CON INC				128.34	592100	2413	Invoices #2408, 2409, 2410, 2411, 2413	AUG-2007
Other	CHU CON INC				182.49	570100	2410	Invoices #2408, 2409, 2410, 2411, 2413	SEP-2007
Other	CHU CON INC				352.72	570100	2427	Hauling barrels, bushing and cleanup	SEP-2007
Other	CHU CON INC				107.28	573100	2427	Hauling barrels, bushing and cleanup	SEP-2007
Other	CHU CON INC				293.85	592100	2410	Invoices #2408, 2409, 2410, 2411, 2413	SEP-2007
Other	CHU CON INC				1,487.28	570100	2429	Hauling barrels, bushing and cleanup	OCT-2007
Other	CHU CON INC				452.38	573100	2429	Hauling barrels, bushing and cleanup	OCT-2007
Other	CHU CON INC				249.94	573100	2479	Hauling oil and replacing grounds	OCT-2007
Other	CHU CON INC				291.81	592100	2479	Hauling oil and replacing grounds	OCT-2007
Other	CHU CON INC				730.00	593002	2454	Chuck's Con storm work Harlan area #2454	NOV-2007
Other	CHU CON INC				214.06	573100	2473	Hauling oil and replacing grounds	NOV-2007
Other	CHU CON INC				249.94	592100	2473	Hauling oil and replacing grounds	NOV-2007
Other	CHU CON INC				2,604.57	593001	2507	Chuck's Const, Inv. 2507	DEC-2007
Other	CHU CON INC				429.00	592100	2529	Remove and install dense grade berm	JAN-2008
Other	CHU CON INC				837.73	593001	2544	WORK AT PINE CAMP PROJECT	FEB-2008
Other	CHU CON INC				1,044.00	592100	2538	Remove and install dense grade berm	FEB-2008
Other	CHU CON INC				1,251.53	593002	543	DOZER WORK-DERBY, INVR0543	FEB-2008
Other	CHU CON INC				1,512.55	593002	2569	Chu-Con #2569 storm work in Harlan	MAR-2008
Other	CHU CON INC				1,477.93	593002	2580	Chu Con #2580 - Clean up oil spill at M'boro Country Club	MAR-2008
Other	CHU CON INC				1,702.46	570100	2595	Work at Alcalde sub	APR-2008
Other	CHU CON INC				3,495.16	570100	2603	Replace metal roof on control house	APR-2008
Other	CHUCKS CONSTRUCTION CO INC				(704.68)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	CHUCKS CONSTRUCTION CO INC				(714.58)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	CINCINNATI BABBITT INC				650.00	513100	6966	LABOR TO REBABBIT, REINSULATE AND FINISH MACHINE TO A 3" ID X 4" LG INSULATED MOTOR	MAY-2007
Other	CINCINNATI BABBITT INC				1,250.00	512100	6966	Repair 5 x 12 Babbitt Bearing	JUL-2007
Other	CINCINNATI BABBITT INC				650.00	513100	7043	REBABBIT, REINSULATE AND FINISH MACHINE TO A 3" ID X 4" LG INSULATED MOTOR BEARING-I	JUL-2007
Other	CINCINNATI BABBITT INC				670.00	512100	7090	LABOR TO REBABBIT AND MACHINE FINISH TO CUSTOMER SPECIFICATIONS ONE 5-7/16" ID X	AUG-2007
Other	CINCINNATI BABBITT INC				1,120.00	512100	7321	LABOR TO REPAIR (2) BEARINGS FOR U-1 & 2 BFP. FOR JOURNAL SIZE 5.250"	NOV-2007
Other	CINCINNATI BABBITT INC				1,500.00	513100	722802	#5 TG DEFLECTOR - 3 ROWS	NOV-2007
Other	CINCINNATI BABBITT INC				1,600.00	513100	722802	#5 DEFLECTOR - 8 TOOTH	NOV-2007
Other	CINCINNATI BABBITT INC				2,000.00	513100	722802	#2 OUTER DEFLECTOR - 4 ROWS	NOV-2007
Other	CINCINNATI BABBITT INC				2,000.00	513100	722802	#3 OUTER DEFLECTOR - 4 ROWS	NOV-2007
Other	CINCINNATI BABBITT INC				2,495.00	513100	722802	10" ID X 10" LG TURBINE BEARING	NOV-2007
Other	CINCINNATI BABBITT INC				2,610.00	513100	722802	11" ID X 11" LG TURBINE BEARING	NOV-2007
Other	CINCINNATI BABBITT INC				5,610.00	513100	722802	12" ID X 12" LG TURBINE BEARING (2@2805EA)	NOV-2007
Other	CINCINNATI BABBITT INC				6,100.00	513100	722802	14" ID X 14" LG TURBINE BEARING (2@3050EA)	NOV-2007
Other	CINCINNATI BABBITT INC				475.00	513100	725501	LABOR TO RETOOTH T-1 OIL DEFLECTOR	NOV-2007
Other	CINCINNATI BABBITT INC				475.00	513100	725501	LABOR TO RETOOTH T-2 OIL DEFLECTORS	NOV-2007
Other	CINCINNATI BABBITT INC				475.00	513100	725501	LABOR TO RETOOTH T-4 OB OIL DEFLECTORS	NOV-2007
Other	CINCINNATI BABBITT INC				475.00	513100	725501	LABOR TO RETOOTH T-5 OB OIL DEFLECTORS	NOV-2007
Other	CINCINNATI BABBITT INC				695.00	513100	725501	LABOR TO RETOOTH T-6 OIL DEFLECTORS	NOV-2007
Other	CINCINNATI BABBITT INC				695.00	513100	725501	LABOR TO RETOOTH T-7 OIL DEFLECTOR	NOV-2007
Other	CINCINNATI BABBITT INC				1,858.50	513100	725501	LABOR TO REFURBISH OR REPAIR T1 BEARING ON THE GHENT 1 TURBINE/GENERATOR	NOV-2007
Other	CINCINNATI BABBITT INC				2,187.50	513100	725501	LABOR TO REFURBISH OR REPAIR T-3 BEARING ON THE GHENT 1 TURBINE/GENERATOR	NOV-2007
Other	CINCINNATI BABBITT INC				2,187.50	513100	725501	LABOR TO REFURBISH OR REPAIR T2 BEARING ON THE GHENT 1 TURBINE/GENERATOR	NOV-2007
Other	CINCINNATI BABBITT INC				2,475.00	513100	725501	LABOR TO REFURBISH OR REPAIR THE T-6 BEARING ON THE GHENT 1 TURBINE/GENERATOR	NOV-2007
Other	CINCINNATI BABBITT INC				2,516.50	513100	725501	LABOR TO REFURBISH OR REPAIR T-4 BEARING ON THE GHENT 1 TURBINE/GENERATOR	NOV-2007
Other	CINCINNATI BABBITT INC				2,516.50	513100	725501	LABOR TO REFURBISH OR REPAIR THE T-5 BEARING ON THE GHENT 1 TURBINE/GENERATOR	NOV-2007
Other	CINCINNATI BABBITT INC				1,906.00	513100	725502	FURNISH LABOR TO MACHINE ALL 8 BEARINGS TO ACCEPT XY PORBES FOR VIBRATION \$500E	NOV-2007
Other	CINCINNATI BABBITT INC				2,205.00	513100	725502	LABOR TO REFURBISH OR REPAIR T-8 BEARING ON THE GHENT 1 TURBINE/GENERATOR	NOV-2007
Other	CINCINNATI BABBITT INC				2,219.00	513100	725502	LABOR TO REFURBISH OR REPAIR T-7 BEARING ON THE GHENT 1 TURBINE/GENERATOR	NOV-2007
Other	CINCINNATI BABBITT INC				1,050.00	513100	7379	LABOR TO REPAIR ALLIS CHALMERS LOWER GUIDE BEARING	JAN-2008
Other	CINCINNATI BABBITT INC				1,050.00	513100	7421	LABOR TO REPAIR ALLIS CHALMERS LOWER GUIDE BEARING	JAN-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	CINCINNATI BABBITT INC				1,050.00	513100	7429	LABOR TO REPAIR ALLIS CHALMERS LOWER GUIDE BEARING	JAN-2008
Other	CINCINNATI BABBITT INC				935.00	511100	7455	Repair 3-7/16" Dodge Fan Bearing	FEB-2008
Other	CINCINNATI BABBITT INC				4,780.00	511100	7455	Repair 4-7/16" Dodge Sleeve Bearing	FEB-2008
Other	CINCINNATI BABBITT INC				(1,905.00)	511100	7455	CORRECT SALES TAX ACCT	MAR-2008
Other	CINCINNATI BABBITT INC				600.00	513100	7590	LABOR TO REPAIR SLEEVE BEARING	MAR-2008
Other	CINCINNATI DRUM SERVICE INC				4,718.55	923100	81275	DRUM,STEEL,55 GAL,OPEN HEAD,NO SIDE BUNGS	AUG-2007
Other	CITY OF MAYSVILLE				60.00	903003	200704	invoice #2007	MAY-2007
Other	CITY OF MAYSVILLE				60.00	903003	200705	invoice #2007	JUN-2007
Other	CITY OF MAYSVILLE				60.00	903003	200706	invoice #2007	JUL-2007
Other	CITY OF MAYSVILLE				60.00	903003	20077	invoice #2007	AUG-2007
Other	CITY OF MAYSVILLE				60.00	903003	20078	invoice #2007	SEP-2007
Other	CITY OF MAYSVILLE				60.00	903003	20079	invoice #2007	OCT-2007
Other	CITY OF MAYSVILLE				60.00	903003	200710	invoice #2007	NOV-2007
Other	CITY OF MAYSVILLE				60.00	903003	200711	invoice #2007	DEC-2007
Other	CITY OF MAYSVILLE				60.00	903003	200712	invoice #2007	JAN-2008
Other	CITY OF MAYSVILLE				60.00	903003	200801	invoice #2007	MAR-2008
Other	CITY OF MAYSVILLE				120.00	903003	200802	Garbage Pickup Invoices for Maysville KU Office	MAR-2008
Other	CITY OF MOREHEAD				7.00	588100	CITYOFMHD081507	Dumpster Service for Morehead Storeroom	JUN-2007
Other	CITY OF MOREHEAD				7.00	588100	CITYOFMHD071507	Dumpster Service for Morehead Storeroom	JUL-2007
Other	CITY OF MOREHEAD				14.00	903003	CITYOF071807	garbage removal for morehead office	JUL-2007
Other	CITY OF MOREHEAD				9.00	588100	CITYOFMHD081507	Dumpster Service for Morehead Storeroom	AUG-2007
Other	CITY OF MOREHEAD				70.00	903003	CITYOF081507	garbage removal for morehead office	AUG-2007
Other	CITY OF MOREHEAD				18.00	903003	CITYOF081507	garbage removal for morehead office	SEP-2007
Other	CITY OF MOREHEAD				38.00	903003	CITYOF101907	garbage removal for morehead office	OCT-2007
Other	CITY OF MOREHEAD				18.00	588100	CITYOFM101907	Dumpster Service for Morehead Storeroom	NOV-2007
Other	CITY OF MOREHEAD				9.00	588100	071CITYOFM121507	Dumpster Service for Morehead Storeroom	DEC-2007
Other	CITY OF MOREHEAD				9.00	588100	CITYMO111607	Dumpster Service for Morehead Storeroom	DEC-2007
Other	CITY OF MOREHEAD				9.00	588100	CITYOFM011508	Dumpster Service for Morehead Storeroom	FEB-2008
Other	CITY OF MOREHEAD				72.00	903003	CITYOF021508	invoices for trash pick-up at Morehead Office	MAR-2008
Other	CITY OF MOREHEAD				9.00	903003	CITYOFMHD021508	invoices for trash pick-up at Morehead Office	MAR-2008
Other	CITY OF MOREHEAD				20.75	903003	CITYOF031508	invoices for trash pick-up at Morehead Office	APR-2008
Other	CITY OF MOREHEAD				20.75	903003	CITYOF041508	invoices for trash pick-up at Morehead Office	APR-2008
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260820507	COLLECTION FEE	MAY-2007
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260820607	COLLECTION FEE	JUN-2007
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260820707	COLLECTION FEE	JUL-2007
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260820807	COLLECTION FEE	AUG-2007
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260820907	COLLECTION FEE	SEP-2007
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260821007	COLLECTION FEE	OCT-2007
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260821107	COLLECTION FEE	NOV-2007
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260821207	COLLECTION FEE	DEC-2007
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260820108	COLLECTION FEE	JAN-2008
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260820208	COLLECTION FEE	FEB-2008
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260820308	COLLECTION FEE	MAR-2008
Other	CITY OF WICKLIFFE				85.00	905003	SPJLC260820408	COLLECTION FEE	APR-2008
Other	CLAPP RESEARCH ASSOCIATES PC				6,051.37	923100	F79120070627	SERVICES	SEP-2007
Other	CLARK AND RIGGS PRINTING INC				4,395.50	923900	24126	Labor	OCT-2007
Other	CLARK AND RIGGS PRINTING INC				1,079.01	923900	26380	Invoice # 20380 EOS Book	JAN-2008
Other	CLARK AND RIGGS PRINTING INC				248.68	921902	27162	INVOICE #27162 FROM Clark & Riggs re: energy Marketing Brochure Alteration	MAR-2008
Other	CLARK IMMEDIATE CARE CENTER				82.00	588100	3518	Clark Immediate Care - drug testing for Ward School	MAY-2007
Other	CLARK IMMEDIATE CARE CENTER				57.00	588100	3609	Clark Immediate - drug test for W. Schoon invoice # 3609 & 3687	JUL-2007
Other	CLARK IMMEDIATE CARE CENTER				114.00	588100	3687	Clark Immediate - drug test for W. Schoon invoice # 3609 & 3687	JUL-2007
Other	CLARK IMMEDIATE CARE CENTER				25.00	588100	3830	CICC - drug screen for W. Schoon invoice # 3870 & 3830	AUG-2007
Other	CLARK IMMEDIATE CARE CENTER				57.00	588100	3870	CICC - drug screen for W. Schoon invoice # 3870 & 3830	AUG-2007
Other	CLARK IMMEDIATE CARE CENTER				82.00	588100	3975	CICC - drug scree W. Schoon, invoice #3975	SEP-2007
Other	CLARK IMMEDIATE CARE CENTER				25.00	588100	4049	CICC - drug test for W. Schoon, invoice #4049	OCT-2007
Other	CLARK IMMEDIATE CARE CENTER				50.00	588100	4203	CICC - invoice #4203, NIDA collection W. Schoon	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				348.17	588100	D60721900	invoice #D60721900 - disposal of waste	SEP-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				514.90	588100	GA0742893	PCB OIL ANALYSIS	SEP-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				771.80	506100	DG0722587	Invoice #DG0722587	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				365.90	573100	DG0722589	Invoice #DG0722589	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				385.90	582100	DG0722589	Invoice #DG0722589	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				904.41	592100	D60716753	Invoice #D60716753	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				1,162.24	506100	DG0722587R	Invoice #DG0722587R - Disposal Fees	JAN-2008
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				581.12	573100	DG0722589R	Invoice #DG0722589R - Disposal Fees	JAN-2008
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				581.12	582100	DG0722589R	Invoice #DG0722589R - Disposal Fees	JAN-2008
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				228.63	588100	D60882548	Invoice #D60882548 - disposal fees	APR-2008
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				484.19	594001	D60862824	Invoice #D60862824 - Disposal Fees	APR-2008
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				229.99	594001	D60862826R	Invoice #D60862826R - Disposal Fees	APR-2008
Other	CLEVELAND PUMP REPAIR AND SERVICES				9,085.27	512100	394145	PROVIDE FIELD SUPERVISION FOR 3-1 BFP PROBLEMS AND REPAIR	MAY-2007
Other	CLEVELAND PUMP REPAIR AND SERVICES				18,300.05	512100	10109	PROVIDE FIELD SUPERVISION FOR 3-1 BFP OVERHAUL	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	CLEVELAND PUMP REPAIR AND SERVICES				2,000.00	512100	394159	INSPECT 1 BFP ROTOR (IR 65 CHTA-4) PER CPR PROPOSAL	JUN-2007
Other	CLEVELAND PUMP REPAIR AND SERVICES				3,713.00	512100	394231	Change order #1 for additional labor and materials for expedited repairs	OCT-2007
Other	CLEVELAND PUMP REPAIR AND SERVICES				20,976.00	512100	394231	Repair Unit 3 Boiler Feed Pump Element	OCT-2007
Other	CLEVELAND PUMP REPAIR AND SERVICES				3,229.00	512100	394237	REV. 2 TO ADD 3229 FOR ADDITIONAL REPAIRS REQUIRED FOR THE PUMP STUFFING BOXES	OCT-2007
Other	CLEVELAND PUMP REPAIR AND SERVICES				2,504.00	512100	394253	PROVIDE TFA FOR REPAIRS TO THE 1-2 BFP ELEMENT REPAIRS	NOV-2007
Other	CLEVELAND PUMP REPAIR AND SERVICES				16,611.35	512100	394254	Provide Technical Assistance for 3-1 boiler feed pump element installation	NOV-2007
Other	CLEVELAND PUMP REPAIR AND SERVICES				16,935.00	512100	394274	Additional Repairs Required for the Pump Element	DEC-2007
Other	CLEVELAND PUMP REPAIR AND SERVICES				41,000.00	512100	394274	LABOR & EQUIPMENT TO PERFORM REPAIRS TO THE 1-2 BFP ELEMENT	DEC-2007
Other	CLEVELAND PUMP REPAIR AND SERVICES				8,121.66	512100	394294	PROVIDE TFA FOR REPAIRS TO THE 1-2 BFP ELEMENT REPAIRS	DEC-2007
Other	CLEVELAND PUMP REPAIR AND SERVICES				25,396.00	512100	394333	TFA for BFP Removal and Installation	FEB-2008
Other	CLEVELAND PUMP REPAIR AND SERVICES				47,952.00	512100	394333	Labor and Equipment to Repair the 3-1 BFP Element	FEB-2008
Other	CLEVELAND PUMP REPAIR AND SERVICES				62,527.00	512100	394359	Repairs to the 1-3 Boiler Feed Pump Element	MAR-2008
Other	CLEVELAND PUMP REPAIR AND SERVICES				8,379.15	512100	394360	TECHNICAL SUPPORT FOR 5-4 BFP INSTALLATION	MAR-2008
Other	CLEVELAND PUMP REPAIR AND SERVICES				7,051.00	512100	394371	PROVIDE TFA FOR 1-3 BFP ELEMENT INSTALLATION	MAR-2008
Other	CLINTON BANK				165.50	905003	CLINTO050107	BANK FEES	MAY-2007
Other	CLINTON BANK				191.00	905003	CLINTO060107	BANK FEES	JUN-2007
Other	CLINTON BANK				186.00	905003	CLINTO070207	BANK FEES	JUL-2007
Other	CLINTON BANK				181.00	905003	CLINTO080107	BANK FEES	AUG-2007
Other	CLINTON BANK				195.00	905003	CLINTO090507	BANK FEES	SEP-2007
Other	CLINTON BANK				155.00	905003	CLINTO100107	BANK FEES	OCT-2007
Other	CLINTON BANK				204.00	905003	CLINTO110607	BANK FEES	NOV-2007
Other	CLINTON BANK				168.00	905003	CLINTO120607	BANK FEES	DEC-2007
Other	CLINTON BANK				178.00	905003	CLINTO011008	BANK FEES	JAN-2008
Other	CLINTON BANK				181.50	905003	CLINTO020508	BANK FEES	FEB-2008
Other	CLINTON BANK				182.00	905003	CLINTO030608	BANK FEES	APR-2008
Other	CLINTON BANK				190.50	905003	CLINTO040108	BANK FEES	APR-2008
Other	CMR SERVICES GROUP INC				84.23	921902	20388	training	AUG-2007
Other	CMR SERVICES GROUP INC				887.77	923900	20388	training	AUG-2007
Other	CMR SERVICES GROUP INC				67.86	921902	20408	training	APR-2008
Other	CMR SERVICES GROUP INC				715.31	923900	20408	training	APR-2008
Other	CODE SERVICES INC				507.80	512100	CD10084320	MAGNETIC PARTICLE LEVEL 2 ST TEST, 14 AM PREPARED BATH (CAN), YOKE, BLACK LIGHT, MII	MAY-2007
Other	COLOURS 2000				309.26	921004	COLOUR061107	LABOR, MATERIALS, AND EQUIPMENT TO PAINT SURFACES WITHIN THE EON US BUILDING UPC	JUN-2007
Other	COLOURS 2000				500.00	921004	COLOUR080607A	PAINTING OF THE 12TH FLOOR	AUG-2007
Other	COLOURS 2000				960.00	903003	COLOUR092807C	LABOR AND MATERIAL TO REMOVE ALL WALLPAPER AND GLUE IN OFFICE, PRIE AND PAINT 56x	NOV-2007
Other	COLOURS 2000				180.00	923900	COLOUR031708	PRIMED AND PAINTED 720 SQ. FT OF NEWLY CONSTRUCTED DRYWALL ON 11TH FL EON CTR F	APR-2008
Other	COLT ATLANTIC SERVICES INC				6,900.00	513100	11996	LABOR AND EXPENSES TO REPAIR THE 1-1 LPSW PUMP DISCHARGE LINE.	JUL-2007
Other	COLT ATLANTIC SERVICES INC				16,860.00	513100	11996	MATERIAL TO REPAIR THE 1-1 LPSW PUMP DISCHARGE LINE.	JUL-2007
Other	COLT ATLANTIC SERVICES INC				456.00	512100	12188	MATERIAL TO REPAIR THE U1 CONDENSATE LINE TO THE DA FLANGE LEAK	AUG-2007
Other	COLT ATLANTIC SERVICES INC				1,032.00	512100	12188	LABOR TO REPAIR THE U1 CONDENSATE LINE TO THE DA FLANGE LEAK	AUG-2007
Other	COMMERCIAL FURNITURE SERVICES				1,650.00	588100	LGE504	OFFICE FURNITURE	MAY-2007
Other	COMMERCIAL FURNITURE SERVICES				350.00	588100	LGE506	OFFICE FURNITURE	MAY-2007
Other	COMMERCIAL FURNITURE SERVICES				(350.00)	588100	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08.48:28 - 9979172	MAY-2007
Other	COMMERCIAL FURNITURE SERVICES				361.20	923900	LGE511	OFFICE FURNITURE	JUN-2007
Other	COMMERCIAL FURNITURE SERVICES				158.76	921902	LGE524	Labor	SEP-2007
Other	COMMERCIAL FURNITURE SERVICES				1,344.00	903909	LGE526	LABOR AND EQUIPMENT REQUIRED TO DISASSEMBLE MAIL SORTERS, MOVE AND DISPOSE OF	OCT-2007
Other	COMMERCIAL FURNITURE SERVICES				360.00	921003	LGE529	Labor	OCT-2007
Other	COMMERCIAL FURNITURE SERVICES				97.89	923900	LGE536	LABOR TO ASSEMBLE FURNITURE EON US 6TH FL (AS PER INV #LGE-536)	NOV-2007
Other	COMMERCIAL FURNITURE SERVICES				1,408.00	588100	LGE550	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				112.00	905001	LGE542	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				224.00	921004	LGE541	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				240.00	935402	LGE549	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				580.00	921004	LGE553	Labor	JAN-2008
Other	COMMERCIAL FURNITURE SERVICES				275.00	921004	LGE556	Labor	FEB-2008
Other	COMMERCIAL FURNITURE SERVICES				300.00	500900	LGE559	OFFICE FURNITURE	MAR-2008
Other	COMMERCIAL FURNITURE SERVICES				445.00	500900	LGE564	Labor	MAR-2008
Other	COMMERCIAL FURNITURE SERVICES				730.00	511100	LGE554	Labor	MAR-2008
Other	COMMERCIAL FURNITURE SERVICES				520.00	588100	LGE558	Labor	APR-2008
Other	COMMERCIAL FURNITURE SERVICES				180.00	923900	LGE561	Labor	APR-2008
Other	COMMERCIAL MOVERS INC				(1,919.95)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08.51:27 - 9979200	MAY-2007
Other	COMMERCIAL WORKS				488.40	583001	802177	Labor	MAY-2007
Other	COMMERCIAL WORKS				68.78	588100	802176	Labor	MAY-2007
Other	COMMERCIAL WORKS				989.78	921003	802250	Labor	MAY-2007
Other	COMMERCIAL WORKS				128.07	921004	802225	Labor	MAY-2007
Other	COMMERCIAL WORKS				3,387.22	921004	802250	Labor	MAY-2007
Other	COMMERCIAL WORKS				84.89	910001	802360	Labor	JUN-2007
Other	COMMERCIAL WORKS				1,021.11	921003	802392	Labor	JUN-2007
Other	COMMERCIAL WORKS				3,494.44	921004	802392	Labor	JUN-2007
Other	COMMERCIAL WORKS				100.00	923900	802330	Labor	JUN-2007
Other	COMMERCIAL WORKS				1,006.38	921003	802563	Labor	JUL-2007
Other	COMMERCIAL WORKS				3,444.02	921004	802563	Labor	JUL-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	COMMERCIAL WORKS				79.98	921004	802673	Labor	AUG-2007
Other	COMMERCIAL WORKS				122.85	921004	802674	Labor	AUG-2007
Other	COMMERCIAL WORKS				59.14	921004	802675	Labor	AUG-2007
Other	COMMERCIAL WORKS				64.07	921004	802676	Labor	AUG-2007
Other	COMMERCIAL WORKS				59.14	921004	802677	Labor	AUG-2007
Other	COMMERCIAL WORKS				59.14	921004	802678	Labor	AUG-2007
Other	COMMERCIAL WORKS				59.14	921004	802687	Labor	AUG-2007
Other	COMMERCIAL WORKS				2,913.38	921004	802701	Labor	AUG-2007
Other	COMMERCIAL WORKS				401.50	921003	802777	Labor	SEP-2007
Other	COMMERCIAL WORKS				997.35	921003	802853	Labor	SEP-2007
Other	COMMERCIAL WORKS				126.60	921004	802790	Labor	SEP-2007
Other	COMMERCIAL WORKS				3,413.14	921004	802853	Labor	SEP-2007
Other	COMMERCIAL WORKS				714.52	935403	802829	Labor	SEP-2007
Other	COMMERCIAL WORKS				931.26	935403	802830	Labor	SEP-2007
Other	COMMERCIAL WORKS				313.41	500900	802961	Labor	OCT-2007
Other	COMMERCIAL WORKS				193.23	500900	802970	Labor	OCT-2007
Other	COMMERCIAL WORKS				330.63	500900	803021	Labor	OCT-2007
Other	COMMERCIAL WORKS				610.30	506100	802899	Labor	OCT-2007
Other	COMMERCIAL WORKS				434.22	921003	802959	Labor	OCT-2007
Other	COMMERCIAL WORKS				217.11	921003	802960	Labor	OCT-2007
Other	COMMERCIAL WORKS				25.50	921003	802965	Labor	OCT-2007
Other	COMMERCIAL WORKS				217.11	921003	802974	Labor	OCT-2007
Other	COMMERCIAL WORKS				995.00	921003	802987	Labor	OCT-2007
Other	COMMERCIAL WORKS				217.11	921004	802902	Labor	OCT-2007
Other	COMMERCIAL WORKS				3,405.07	921004	802987	Labor	OCT-2007
Other	COMMERCIAL WORKS				119.99	921004	803027	Labor	OCT-2007
Other	COMMERCIAL WORKS				132.81	921004	803034	Labor	OCT-2007
Other	COMMERCIAL WORKS				449.96	588100	802537	Description field not populated in this invoice	NOV-2007
Other	COMMERCIAL WORKS				521.16	908909	803092	Labor	NOV-2007
Other	COMMERCIAL WORKS				4,938.72	921003	803139	Labor	NOV-2007
Other	COMMERCIAL WORKS				3,430.14	921004	803139	Labor	NOV-2007
Other	COMMERCIAL WORKS				94.88	923900	803182	Labor	NOV-2007
Other	COMMERCIAL WORKS				993.55	921003	803282	Labor	DEC-2007
Other	COMMERCIAL WORKS				462.53	921004	803197	Labor	DEC-2007
Other	COMMERCIAL WORKS				208.32	921004	803200	Labor	DEC-2007
Other	COMMERCIAL WORKS				289.12	921004	803224	Labor	DEC-2007
Other	COMMERCIAL WORKS				3,400.11	921004	803282	Labor	DEC-2007
Other	COMMERCIAL WORKS				235.68	923100	803247	Labor	DEC-2007
Other	COMMERCIAL WORKS				633.13	923100	803271	Labor	DEC-2007
Other	COMMERCIAL WORKS				3,072.16	921003	803477	Labor	JAN-2008
Other	COMMERCIAL WORKS				821.68	511100	803532	Labor	FEB-2008
Other	COMMERCIAL WORKS				928.00	921003	803504	Labor	FEB-2008
Other	COMMERCIAL WORKS				292.11	921004	802515	Labor	FEB-2008
Other	COMMERCIAL WORKS				3,527.52	921004	803604	Labor	FEB-2008
Other	COMMERCIAL WORKS				455.00	921003	803665	Labor	MAR-2008
Other	COMMERCIAL WORKS				215.46	921003	803692	Labor	MAR-2008
Other	COMMERCIAL WORKS				931.45	921003	803726	Labor	MAR-2008
Other	COMMERCIAL WORKS				81.00	921004	803833	Labor	MAR-2008
Other	COMMERCIAL WORKS				3,548.26	921004	803726	Labor	MAR-2008
Other	COMMERCIAL WORKS				471.34	921903	803699	Labor	MAR-2008
Other	COMMERCIAL WORKS				929.53	921003	803931	Labor	APR-2008
Other	COMMERCIAL WORKS				141.96	921004	803756	Labor	APR-2008
Other	COMMERCIAL WORKS				3,541.01	921004	803931	Labor	APR-2008
Other	COMMONWEALTH OF KENTUCKY				100.00	513100	41246	ELEVATOR INSPECTIONS	MAY-2007
Other	COMMONWEALTH OF KENTUCKY				100.00	513100	41249	ELEVATOR INSPECTIONS	MAY-2007
Other	COMMONWEALTH RADIO REPORTS				780.50	923100	1516	Radio Reports	SEP-2007
Other	COMMONWEALTH RADIO REPORTS				1,200.00	923100	1532	Radio Reports	DEC-2007
Other	COMMONWEALTH RADIO REPORTS				1,200.00	923100	1541	Radio Reports	DEC-2007
Other	COMMONWEALTH RADIO REPORTS				1,250.00	923100	1559	Radio Reports	APR-2008
Other	COMPUTATIONAL SYSTEMS INC				1,745.00	514100	173118	Support Agreement - Vibration Analyzer	JUL-2007
Other	COMPUTATIONAL SYSTEMS INC				16,840.28	510100	174896	Computation Systems, Incorporated; Purchase of a Three-Year AMS Machinery MGR Support Agreement	NOV-2007
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				552.40	512100	CD10105103	UT SHEARWAVED ON 4 DRUM SHAFTS ON BARGE UNLOADER	NOV-2007
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				930.00	512100	CD10105260	INSPECTION SERVICES FOR UNIT 1 DA	NOV-2007
Other	CONFORMA CLAD INC				(69.30)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	CONNIE SEWELL COURT REPORTER				467.50	923100	CS032907	PROFESSIONAL SERVICES	JUL-2007
Other	CONNIE SEWELL COURT REPORTER				125.56	923100	CS060707	PROFESSIONAL SERVICES	JUL-2007
Other	CONNIE SEWELL COURT REPORTER				149.78	923900	SC052507	PROFESSIONAL SERVICES	JUL-2007
Other	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC				81.00	513100	4161667890	DIRECTCONNECT (8-5,M-F) APPLICATION SOFTWARE SUPPORT CATALOG #9800DC8APP	MAR-2008
Other	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC				2,249.10	513100	4161667890	DIRECTCONNECT (8-5,M-F) AUTOMATION CONTROL SITE SUPPORT (11-25 PROCESSORS) CAT#	MAR-2008
Other	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC				2,624.20	513100	4161667890	DIRECTCONNECT (8-5,M-F) HMI & COMMUNICATION SOFTWARE SUPPORT CATALOG #9800DC1	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC				3,150.00	512017	4161671491	FIELD SERVICE ENGINEER TO INVESTIGATE THE OPERATION OF THE RELIANCE VARIABLE SPE	APR-2008
Other	CONSOLIDATED METAL SERVICES INC				18,459.75	512100	7659	PROVIDE SERVICES TO REWIND 4 MILL TABLES ON BROWN 3 PULVERIZERS. 643 PULVERIZER:	MAY-2007
Other	CONSOLIDATED METAL SERVICES INC				4,152.80	512100	7699	HARDSURFACE 3-4 PULVERIZER RACE	MAY-2007
Other	CONSOLIDATED METAL SERVICES INC				12,490.30	512100	7699	UNIT 2 MILL OVERHAUL	MAY-2007
Other	CONSOLIDATED METAL SERVICES INC				(69.30)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08-51:27 - 9979200	MAY-2007
Other	CONSOLIDATED METAL SERVICES INC				5,405.00	512100	7741	LABOR TO RECONDITION (15) U-2 MILL ROLLS	JUN-2007
Other	CONSOLIDATED METAL SERVICES INC				5,405.00	512100	7741	MATERIAL TO RECONDITION (15) U-2 MILL ROLLS	JUN-2007
Other	CONSOLIDATED METAL SERVICES INC				2,987.50	512100	7743	LABOR TO HARDSURFACE 3-2 MILL RACE	JUN-2007
Other	CONSOLIDATED METAL SERVICES INC				2,987.50	512100	7743	MATERIAL TO HARDSURFACE 3-2 MILL RACE	JUN-2007
Other	CONSOLIDATED METAL SERVICES INC				2,702.50	512100	7755	LABOR TO RECONDITION (15) U-2 MILL ROLLS	JUL-2007
Other	CONSOLIDATED METAL SERVICES INC				2,702.50	512100	7755	MATERIAL TO RECONDITION (15) U-2 MILL ROLLS	JUL-2007
Other	CONSOLIDATED METAL SERVICES INC				12,174.00	512100	7782	HARDSURFACE 4-6 MILL RACE	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.15	512100	7820	MATERIAL TO RECONDITION 1-6 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.20	512100	7820	LABOR TO RECONDITION 1-1 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.20	512100	7820	LABOR TO RECONDITION 1-2 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.20	512100	7820	LABOR TO RECONDITION 1-3 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.20	512100	7820	LABOR TO RECONDITION 1-4 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.20	512100	7820	LABOR TO RECONDITION 1-5 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.20	512100	7820	LABOR TO RECONDITION 1-6 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.20	512100	7820	MATERIAL TO RECONDITION 1-1 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.20	512100	7820	MATERIAL TO RECONDITION 1-2 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.20	512100	7820	MATERIAL TO RECONDITION 1-3 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.20	512100	7820	MATERIAL TO RECONDITION 1-4 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				1,645.20	512100	7820	MATERIAL TO RECONDITION 1-5 MILL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				12,720.00	512100	7856	PERFORM WELD OVERLAY ON BROWN 2-1, 2-3, AND 2-4 PULVERIZERS	JAN-2008
Other	CONSOLIDATED METAL SERVICES INC				28,280.00	512100	7919	RESURFACE (15) GHENT U-1 MILL ROLLS	MAR-2008
Other	CONSOLIDATED METAL SERVICES INC				2,767.35	512100	7935	LABOR TO RESURFACE 2-5 MILL RACE	MAR-2008
Other	CONSOLIDATED METAL SERVICES INC				2,767.35	512100	7935	LABOR TO RESURFACE 2-6 MILL RACE	MAR-2008
Other	CONSOLIDATED METAL SERVICES INC				2,767.35	512100	7935	MATERIAL TO RESURFACE 2-4 MILL RACE	MAR-2008
Other	CONSOLIDATED METAL SERVICES INC				2,767.35	512100	7935	MATERIAL TO RESURFACE 2-5 MILL RACE	MAR-2008
Other	CONSOLIDATED METAL SERVICES INC				2,767.35	512100	7935	MATERIAL TO RESURFACE 2-6 MILL RACE	MAR-2008
Other	CONSOLIDATED METAL SERVICES INC				2,767.35	512100	7935	LABOR TO RESURFACE 2-3 MILL RACE	MAR-2008
Other	CONSOLIDATED METAL SERVICES INC				2,767.35	512100	7935	LABOR TO RESURFACE 2-4 MILL RACE	MAR-2008
Other	CONSOLIDATED METAL SERVICES INC				2,767.35	512100	7935	LABOR TO RESURFACE THE 2-1 MILL RACE	MAR-2008
Other	CONSOLIDATED METAL SERVICES INC				2,767.35	512100	7935	MATERIAL TO RESURFACE 2-3 MILL RACE	MAR-2008
Other	CONTRACT MACHINING AND MFG CO INC				225.00	513100	16763	GRIND LINERS PER MATT HELMS INSTRUCTIONS	NOV-2007
Other	CONTRACT MACHINING AND MFG CO INC				225.00	513100	16842	GRIND LINERS PER MATT HELMS INSTRUCTIONS	NOV-2007
Other	CONTROLCO INC				(168.77)	511100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08-51:27 - 9979200	MAY-2007
Other	CONTROLCO INC				(108.72)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08-51:27 - 9979200	MAY-2007
Other	COOK SYSTEMS INTL INC				2,252.18	935488	28299	Temporary IT Resources (Kurt Bentley - Award Rec) for George Hanks RFQ 026620-117841	MAR-2008
Other	COOK SYSTEMS INTL INC				2,048.00	923900	28432	Temporary IT Resources (Kurt Bentley - Award Rec) for George Hanks RFQ 026620-117841	APR-2008
Other	COOK SYSTEMS INTL INC				2,496.00	935488	28432	Temporary IT Resources (Kurt Bentley - Award Rec) for George Hanks RFQ 026620-117841	APR-2008
Other	CORNING CABLE SYSTEMS LLC				8.07	935391	9010403	Description field not populated in this invoice	AUG-2007
Other	CORNING CABLE SYSTEMS LLC				183.02	935391	9010403	Replacement of Batteries and calibration for Corning OTS-310-55 (TXMTR) for Jim Hunt	AUG-2007
Other	CORNING CABLE SYSTEMS LLC				225.04	935391	9010403	Repair of display, replacement of batteries and calibration for Corning OTS-310-55 (Rcvr) for Jim Hunt	AUG-2007
Other	COURTENAY THOMPSON AND ASSOC				4,488.63	923900	7070	Trainer for company wide Anti-Fraud training	OCT-2007
Other	CRANE AMERICA SERVICES INC				(233.63)	506100	421110	Description field not populated in this invoice	MAY-2007
Other	CRANE AMERICA SERVICES INC				1,961.63	506100	421110	REPAIR J-BOLTS IN RAIL	MAY-2007
Other	CRANE AMERICA SERVICES INC				(740.70)	513100	421103	Description field not populated in this invoice	MAY-2007
Other	CRANE AMERICA SERVICES INC				1,658.70	513100	421103	RELACE LOAD CABLE, REPAIR TROLLEY PULL CHAIN & REPAIR INTERLOCK	MAY-2007
Other	CRANE AMERICA SERVICES INC				1,269.08	544100	421529	LABOR & MATERIAL TO REPAIR AUX HOIST ON CRANE AT DIX	AUG-2007
Other	CRANE AMERICA SERVICES INC				1,435.00	512100	421846	SERVICE CALL	SEP-2007
Other	CRANE AMERICA SERVICES INC				648.00	514100	421893	INSPECTION OF U1 TURBINE CRANE BEFORE OUTAGE	SEP-2007
Other	CRANE AMERICA SERVICES INC				943.38	514100	421950	REPLACE HOIST BRAKE SEAL	OCT-2007
Other	CRANE AMERICA SERVICES INC				270.00	514100	421981	TROUBLESHOOT INTERLOCKS AND RAIL ALIGNMENT ON U2 MILL HOIST	NOV-2007
Other	CRANE AMERICA SERVICES INC				810.00	514100	422143	EVALUATE PARTS FOR U2 MILL HOIST INTERLOCKS	NOV-2007
Other	CRANE AMERICA SERVICES INC				7,820.00	553100	422126	LOAD TEST FOR GT24 OVERHEAD CRANE - 85 TON	NOV-2007
Other	CRANE AMERICA SERVICES INC				2,573.00	554100	422126	INSPECTION OF OVERHEAD CRANE AND HOIST AND PM FOR ALL	NOV-2007
Other	CRANE AMERICA SERVICES INC				374.00	514100	422234	LUBRICATE HOOK BLOCK & SHEAVE	DEC-2007
Other	CRANE AMERICA SERVICES INC				405.00	553100	422286	REPAIR AND SERVICE CALL FOR GT24 CRANE	DEC-2007
Other	CRANE AMERICA SERVICES INC				175.00	514100	422566	INSTALL COLLECTOR SHOES ON U3 SHOP HOIST	MAR-2008
Other	CRANE AMERICA SERVICES INC				460.00	514100	422566	CORRECT COLLECTOR SHOE HOUSING AND REPLACE SHOES - TRACTOR SHED HOIST	MAR-2008
Other	CRANE AMERICA SERVICES INC				580.00	514100	422566	REPLACE OIL IN U3 SHOP HOIST GEAR CASE	MAR-2008
Other	CRANE AMERICA SERVICES INC				1,856.00	513100	423099	ANNUAL CRANE INSPECTIONS	APR-2008
Other	CRANE PRO SERVICES				256.00	511100	FRK00250101	PROVIDE BI ANNUAL INSPECTIONS OF THE OVERHEAD CRANE	MAY-2007
Other	CRANE PRO SERVICES				287.00	511100	FRK00291359	PROVIDE SEMI ANNUAL OVERHEAD CRANE INSPECTIONS AT _ \$287.00 EACH VISIT	NOV-2007
Other	CREATIVE ALLIANCE				1,354.64	090904	41524	Labor	JUN-2007
Other	CREATIVE ALLIANCE				137.50	923100	39731	Labor	JUN-2007
Other	CREATIVE ALLIANCE				362.50	923100	39748	Labor	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	CREATIVE ALLIANCE				775.00	923100	40319	Labor	JUN-2007
Other	CREATIVE ALLIANCE				312.50	923100	41515	Labor	JUN-2007
Other	CREATIVE ALLIANCE				1,977.57	923100	41526	Labor	JUN-2007
Other	CREATIVE ALLIANCE				145.00	923100	41527	Labor	JUN-2007
Other	CREATIVE ALLIANCE				525.00	909004	42663	Labor	AUG-2007
Other	CREATIVE ALLIANCE				1,521.66	909004	44159	Labor	SEP-2007
Other	CREATIVE ALLIANCE				310.00	909004	44164	Labor	SEP-2007
Other	CREATIVE ALLIANCE				170.00	923100	44161	Labor	SEP-2007
Other	CREATIVE ALLIANCE				305.00	930101	43376	Labor	SEP-2007
Other	CREATIVE ALLIANCE				195.00	930101	44165	Labor	SEP-2007
Other	CREATIVE ALLIANCE				937.50	909004	43370	Labor	OCT-2007
Other	CREATIVE ALLIANCE				6,750.00	909004	43925	Labor	OCT-2007
Other	CREATIVE ALLIANCE				24,694.92	909004	44158	Labor	OCT-2007
Other	CREATIVE ALLIANCE				1,575.00	909004	45158	Labor	OCT-2007
Other	CREATIVE ALLIANCE				877.50	923100	45409	Labor	NOV-2007
Other	CREATIVE ALLIANCE				828.88	923100	45483	Labor	NOV-2007
Other	CREATIVE ALLIANCE				412.50	923100	46673	Labor	DEC-2007
Other	CREATIVE ALLIANCE				2,567.62	923100	46968	Labor	DEC-2007
Other	CREATIVE ALLIANCE				18,817.45	909004	45405	LABOR	FEB-2008
Other	CREATIVE ALLIANCE				1,000.00	923100	4080	LABOR	FEB-2008
Other	CREATIVE ALLIANCE				400.00	923100	4100	LABOR	FEB-2008
Other	CREATIVE ALLIANCE				352.50	923100	4110	LABOR	FEB-2008
Other	CREATIVE ALLIANCE				763.76	923100	4170	LABOR	FEB-2008
Other	CREATIVE ALLIANCE				1,776.89	923100	47539	LABOR	FEB-2008
Other	CREATIVE ALLIANCE				225.23	923100	21450	LABOR	MAR-2008
Other	CREATIVE ALLIANCE				2,433.75	923100	21520	LABOR	MAR-2008
Other	CREATIVE ALLIANCE				505.00	923100	26260	LABOR	APR-2008
Other	CREATIVE ALLIANCE				(195.00)	930101	J127-0110-1107 Other USD	RLC Spreadsheet 127B5484: A 10216	NOV-2007
Other	CREATIVE ALLIANCE				(305.00)	930101	J127-0110-1107 Other USD	RLC Spreadsheet 127B5484: A 10216	NOV-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				368.65	903022	CREDIT0507	bad debt collection from outside agency	JUN-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				4,048.14	903022	CREDIT051607	bad debt collection from outside agency	JUN-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				5,445.00	903022	CREDIT050707	bad debt collection from outside agency	JUL-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				173.52	903022	CREDIT0607	bad debt collection from outside agency	JUL-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				4,030.38	903022	CREDIT0607A	bad debt collection from outside agency	AUG-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				70.74	903022	CREDIT0707	bad debt collection from outside agency	AUG-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				5,264.47	903022	CREDIT0707A	bad debt collection from outside agency	SEP-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				414.25	903022	CREDIT0807	bad debt collection from outside agency	SEP-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				3,723.83	903022	CREDIT0907A	bad debt collection from outside agency	SEP-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				5,511.19	903022	CREDIT0907	bad debt collection from outside agency	NOV-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				4,225.33	903022	CREDIT1007	bad debt collection from outside agency	DEC-2007
Other	CREDIT CLEARING HOUSE OF AMERICA INC				60.00	903022	CREDIT1007A	bad debt collection from outside agency	JAN-2008
Other	CREDIT CLEARING HOUSE OF AMERICA INC				3,792.83	903022	CREDIT1107	bad debt collection from outside agency	JAN-2008
Other	CREDIT CLEARING HOUSE OF AMERICA INC				50.77	903022	CREDIT1107A	bad debt collection from outside agency	JAN-2008
Other	CREDIT CLEARING HOUSE OF AMERICA INC				4,481.77	903022	CREDIT0108	bad debt collection from outside agency	FEB-2008
Other	CREDIT CLEARING HOUSE OF AMERICA INC				4,374.72	903022	CREDIT1207	bad debt collection from outside agency	FEB-2008
Other	CREDIT CLEARING HOUSE OF AMERICA INC				50.00	903022	CREDIT1207A	bad debt collection from outside agency	FEB-2008
Other	CREDIT CLEARING HOUSE OF AMERICA INC				75.39	903022	CREDIT0108A	bad debt collection from outside agency	MAR-2008
Other	CREDIT CLEARING HOUSE OF AMERICA INC				6,395.05	903022	CREDIT0208	bad debt collection from outside agency	APR-2008
Other	CREDIT CLEARING HOUSE OF AMERICA INC				4,867.28	903022	CREDIT0408	bad debt collection from outside agency	APR-2008
Other	CRISIS TEAM INC				2,032.88	921002	1001	Consultant for Business Continuity planning.	JUL-2007
Other	CRISIS TEAM INC				5,612.29	921002	1002	Consultant for tabletop exercise	NOV-2007
Other	CRISIS TEAM INC				4,741.16	921002	11	Crisis Team, Inc. invoice for executive training	DEC-2007
Other	CROWN ELECTRIC ENGINEERING AND MFG LLC				43,815.00	513100	170042	INSPECT / CLEAN U2 BUS DUCT SUPPORT INSULATORS	JUN-2007
Other	CROWN ELECTRIC ENGINEERING AND MFG LLC				200.00	513100	170097	MATERIAL TO INSPECT AND CLEAN THE ISOPHASE BUS ON UNIT 1	JAN-2008
Other	CROWN ELECTRIC ENGINEERING AND MFG LLC				19,562.96	513100	170097	LABOR TO INSPECT AND CLEAN THE ISOPHASE BUS ON UNIT 1	JAN-2008
Other	CROWN ELECTRIC ENGINEERING AND MFG LLC				3,500.00	513100	1680047	REPAIR BUSS CONNECTIONS ON UNIT 4 GENERATOR	APR-2008
Other	CSC SCIENTIFIC COMPANY INC				340.68	588100	6284	REPAIR OF TENSIO METER	DEC-2007
Other	CSC SCIENTIFIC COMPANY INC				3.14	588100	INVOICEB361	Description field not populated in this invoice	DEC-2007
Other	CSC SCIENTIFIC COMPANY INC				95.70	588100	INVOICEB361	RING REPAIR	DEC-2007
Other	CSC SCIENTIFIC COMPANY INC				340.68	588100	6284	REPAIR OF TENSIO METER	DEC-2007
Other	CSC SCIENTIFIC COMPANY INC				3.13	588100	INVOICEB361	Description field not populated in this invoice	DEC-2007
Other	CSC SCIENTIFIC COMPANY INC				95.70	588100	INVOICEB361	RING REPAIR	DEC-2007
Other	CUMBERLAND GARDEN CENTER				(32.03)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08.51.27 - 9979200	MAY-2007
Other	CUMMINS & BARNARD				56,070.00	510100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	CUMMINS CROSSPOINT LLC				4,190.20	512100	802298	REMOVE/REINSTALL #2 GENERATOR ON 110 LOCOMOTIVE	AUG-2007
Other	CUMMINS CROSSPOINT LLC				6,886.20	512100	807634	REPAIR FAN, SHAFT AND RADIATOR ON #1 ENGINE ON 110 LOCOMOTIVE	DEC-2007
Other	CUMMINS CROSSPOINT LLC				392.33	512100	809480	LABOR & MATERIAL	JAN-2008
Other	CUSTOM PAINT AND AUTO REPAIR				115.00	588100	70710	Washing trucks	JUL-2007
Other	CUSTOM PAINT AND AUTO REPAIR				160.00	570100	80101	Repair of air compressor for circuit breaker	MAR-2008
Other	CUSTOMIZED SUPPORT SERVICES INC				5,850.00	935403	12371	Payment of Service agreement on UPS maintenance	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
					3,400.20	935488	54457	Tri-Annual Cleaning: Equipment, Tops, and Underfloors	MAR-2008
Other	DATA CLEAN CORP				(20.75)	501890	J126-0110-1207 Other USD	RLC Spreadsheet 12940418: A 10216	DEC-2007
Other	DATA PROCESSING SCIENCES				1.94	506100		Description field not populated in this invoice	SEP-2007
Other	DATA PROCESSING SCIENCES CORP				58.90	506100		SECURE ID REMOTE ACCESS POLICY	SEP-2007
Other	DATA PROCESSING SCIENCES CORP				1.95	553100		Description field not populated in this invoice	SEP-2007
Other	DATA PROCESSING SCIENCES CORP				58.90	553100		SECURE ID REMOTE ACCESS POLICY	DEC-2007
Other	DATA PROCESSING SCIENCES CORP				2.65	566900	387293RI	FREIGHT	DEC-2007
Other	DATA PROCESSING SCIENCES CORP				58.90	566900	387293RI	Secure ID for Remote Access	DEC-2007
Other	DATA PROCESSING SCIENCES CORP				1.19	588100	369478RI	41.58	DEC-2007
Other	DATA PROCESSING SCIENCES CORP				58.90	588100	369478RI	SECURE ID REMOTE ACCESS POLICY	APR-2008
Other	DATA PROCESSING SCIENCES CORP				28.27	921902	394757RI	Secure ID for Remote Access	MAY-2007
Other	DATA PROCESSING SCIENCES CORP				254.00	571100	20229	pay invoice 20229	SEP-2007
Other	DAUGHERTY TRUCKING SERVICE INC				362.00	571100	20340	pay invoice 20340	MAY-2007
Other	DAUGHERTY TRUCKING SERVICE INC				(436.80)	511100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(69.96)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(128.12)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(201.25)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(263.20)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(288.27)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(334.50)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(1,742.00)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(4,477.58)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(47.56)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(47.56)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(190.24)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(193.24)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(263.20)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(409.00)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(513.00)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				495.12	566100	4978007	pay invoice 49780-07	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				1,061.59	566100	5144707	pay invoice 51447-07	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				3,197.86	566100	5145007	pay invoice 51450-07	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				23,691.91	571100	4797107	pay invoice 4797107	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				1,175.64	571100	5144507	pay invoice 51445-07	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				14,612.58	571100	5149607	pay invoice 437203	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				218.48	582100	51271	Charles Turpin invoice #51271	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				471.74	583001	51251	Charles Turpin, trouble shooting, invoice #51251	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				101.74	583001	51279	Charles Turpin, trouble shooting, invoice #51279	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				235.87	583001	51505	Charles Turpin - trouble shooting, invoice #51505	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				101.74	583001	52161	Charles Turpin - trouble shooting, invoice #52161	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				163.66	593001	51252	Charles Turpin invoice #51252	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				1,310.88	593001	51271	Charles Turpin invoice #51271	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	50511	INV 50511	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				2,448.80	593002	51162	INV 51162	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				8,532.23	593002	51174	Davis H. Elliott #51174 storm work	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				242.53	593002	51251	Charles Turpin, trouble shooting, invoice #51251	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				1,147.02	593002	51252	Charles Turpin invoice #51252	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				4,948.32	593002	51258	INV 51258	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				2,418.96	593002	51263	INVOICE # 51263	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				218.48	593002	51271	Charles Turpin invoice #51271	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				4,447.56	593002	51277	INV 51277	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				526.18	593002	51505	Charles Turpin - trouble shooting, invoice #51505	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	52091	inv 52091	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	52167	inv 52167	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(1,210.85)	593002	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(74.82)	593004	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(5,710.59)	593004	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(10,767.20)	593004	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(16,907.30)	593004	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(16,289.54)	593004	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(253.00)	594001	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(320.00)	595100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(75.00)	903003	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(9,183.75)	921002	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(1,048.26)	921003	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(1,048.26)	921003	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				(180.00)	935402	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DAVIS H ELLIOT COMPANY INC				3,694.75	571100	5295807	pay invoice 52958-07	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				436.96	582100	52247	Charles Turpin - Invoice #437194	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				819.30	582100	53193	Charles Turpin invoice #53193	JUN-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	DAVIS H ELLIOT COMPANY INC				350.82	583001	52246	Charles Turpin - trouble shooting - invoice #52246	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				700.96	583001	52942	Charles Turpin - trouble shooting - invoice #52942	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				101.74	583001	53082	Charles Turpin - trouble shooting, invoice #53082	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				653.46	583001	53183	Larry Wallis - storm work, invoice #53183	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				2,944.05	593002	51262	D.H. Elliott storm trouble	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				478.40	593002	52246	Charles Turpin - trouble shooting - invoice #52246	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				3,443.83	593002	52252	INV 52252	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				1,836.60	593002	52947	UBV 52947	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				208.22	593002	53079	DHE Invoice 53079	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				511.67	593002	53082	Charles Turpin - trouble shooting, invoice #53082	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				452.01	593002	53187	53187	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				2,027.62	593002	53189	INVOICE # 53189	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				1,361.44	593002	53192	Charles Turpin - trouble shooting, invoice #53192	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				54.62	593002	53193	Charles Turpin invoice #53193	JUN-2007
Other	DAVIS H ELLIOT COMPANY INC				23,868.16	571100	5227807	pay invoice 52278-07	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				33,712.84	571100	5440607	pay invoice 54406-07	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				873.92	582100	55217	Charles Turpin invoice #55217	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				655.44	582100	55230	Charles Turpin invoice #55230	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				179.72	583001	53184	DH ELLIOT INV#53184	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				350.92	583001	53264	Charles Turpin - trouble shooting, invoice #53264	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				124.59	583001	54180	Charles Turpin - trouble shooting, invoice #54180	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				101.74	583001	54223	Charles Turpin - trouble shooting, invoice #54223	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				235.87	583001	55216	Charles Turpin - trouble shooting, invoice #55216	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				101.74	583001	55229	Charles Turpin, trouble shooting, invoice #55229	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				1,836.60	593002	53087	INV 53087	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	53195	INV 53195	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				235.87	593002	53264	Charles Turpin - trouble shooting, invoice #53264	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				873.92	593002	53265	Charles Turpin - invoice #53265	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	53270	INV 53270	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				901.15	593002	54180	Charles Turpin - trouble shooting, invoice #54180	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				436.96	593002	54181	Charles Turpin invoice #54181	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	54186	INV 54186	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	54216	INV 54216	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				356.91	593002	54217	INVOICE 54217	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				2,700.39	593002	54218	INVOICE # 54218	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				436.96	593002	54222	Charles Turpin invoice #54222	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				242.53	593002	54223	Charles Turpin - trouble shooting, invoice #54223	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				302.50	593002	54249	DHE Invoice 54249	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				1,161.25	593002	55216	Charles Turpin - trouble shooting, invoice #55216	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				1,169.70	593002	55222	INVOICE 55222	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				2,754.90	593002	55224	INV 55224	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				1,644.39	593002	55225	INV 55225 STORM WORK	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				4,277.39	593002	55227	INVOICE # 55227	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				269.15	593002	55229	Charles Turpin, trouble shooting, invoice #55229	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				3,787.92	593002	55235	INV 55235	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				668.65	593002	55240	INV 55240 HARDING Paris Parameter WR 1069604	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				448.17	594001	55216	Charles Turpin - trouble shooting, invoice #55216	JUL-2007
Other	DAVIS H ELLIOT COMPANY INC				11,214.97	571100	5574607	pay invoice 55746-07	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				262.49	583001	55565	Charles Turpin - trouble shooting, invoice #55565	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				531.64	593002	55565	Charles Turpin - trouble shooting, invoice #55565	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				5,185.18	593002	55571	INV 55571	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				3,311.54	593002	55574	INVOICE 55574	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				2,086.64	593002	55575	INVOICE 55575	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				5,701.28	593002	55576	INVOICE 55576	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				1,565.07	593002	55577	INVOICE 55577	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				5,847.90	593002	55578	INVOICE 55578	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				3,042.89	593002	55744	INVOICE 55744	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	56025	INV 56025	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				2,167.62	593002	56202	INVOICE 56202	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				1,573.02	593002	56211	INVOICE 56211	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				436.96	582100	57617	Charles Turpin - invoice #57617	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				436.96	582100	57716	Charles Turpin invoice #57716	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				101.74	583001	56157	Charles Turpin - trouble shooting, invoice #56157	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				337.61	583001	56196	Charles Turpin - trouble shooting, invoice #56196	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				101.74	583001	56283	Charles Turpin - trouble shooting, invoice #56283	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				541.10	583001	57451	DH Elliott-Fogelman, Invoice 57451, Work in the Landow/Corbin Areas	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				239.64	583001	57616	Charles Turpin - trouble shooting - invoice #57616	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				478.40	583001	57715	Charles Turpin - trouble shooting, invoice #57715	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				518.33	593002	56157	Charles Turpin - trouble shooting, invoice #56157	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	56164	INV 56164	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	DAVIS H ELLIOT COMPANY INC				1,692.88	593002	56196	Charles Turpin - trouble shooting, invoice #56196	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				2,754.90	593002	56201	INV 56201	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				5,804.80	593002	56206	INVOICE 56206	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				6,848.88	593002	56214	INV 56214 Storm Restoration Project 123174 HARDING/WALLS/BARNES Storm	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				1,224.40	593002	56271	inv #56271 storm work	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				249.18	593002	56293	Charles Turpin - trouble shooting, invoice #56293	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				3,257.84	593002	56299	INV 56299	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				662.88	593002	57197	Charles Turpin - trouble shooting storm work invoice #57197	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				491.71	593002	57522	Charles Turpin - trouble shooting, invoice #57522	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	57528	INV 57528	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				441.52	593002	57616	Charles Turpin - trouble shooting - invoice #57616	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				2,645.76	593002	57622	INV 57622	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				1,192.66	593002	57715	Charles Turpin - trouble shooting, invoice #57715	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				235.87	594001	57616	Charles Turpin - trouble shooting - invoice #57616	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				23,842.62	571100	5720907	pay invoice 57209-07	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				436.96	582100	58425	Charles Turpin - invoice #58425	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				901.22	582100	58878	Charles Turpin - invoice #58878	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				436.96	582100	59799	Charles Turpin - invoice #59799	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				436.96	582100	59911	Charles Turpin, invoice #59911	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				265.14	583001	58420	DHE Invoice 58420	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				337.61	583001	58424	Charles Turpin - trouble shooting, invoice #58424	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				101.74	583001	59800	Charles Turpin - trouble shooting, invoice #59800	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				255.84	583001	59910	Charles Turpin - trouble shooting, invoice #59910	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	55742	INV 55742	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				3,581.37	593002	57724	INV 57724	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				249.18	593002	58424	Charles Turpin - trouble shooting, invoice #58424	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	58432	inv 58432	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				242.53	593002	58878	Charles Turpin - trouble shooting, invoice #58878	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				409.66	593002	58879	Charles Turpin - invoice #58879	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	58888	INV 58888	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				235.87	593002	59800	Charles Turpin - trouble shooting, invoice #59800	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	59807	INV 59807	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				235.87	593002	59910	Charles Turpin - trouble shooting, invoice #59910	OCT-2007
Other	DAVIS H ELLIOT COMPANY INC				7,180.81	571100	6030407	pay invoice 60304-07	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				22,662.10	571100	6030507	pay invoice 60305-07	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				436.96	582100	60026	Charles Turpin - invoice #60026	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				273.10	582100	60365	Charles Turpin, invoice #60365	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				1,677.94	583001	59796	DHE INVOICE 59796 OH CONST	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				1,413.98	583001	59803	DHE INVOICE 59803 OH CONST	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				2,766.64	583001	59907	DHE INVOICE 59907 OH CONST	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				101.74	583001	60027	Charles Turpin - trouble shooting, invoice #60027	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				410.76	583001	60043	Larry Walls - storm work, storm # 123175 invoice #60043	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				471.74	583001	60366	Charles Turpin - trouble shooting, invoice #60366	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				553.26	583001	60785	DHE INVOICE 60785 OH CONST	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				6,311.78	593002	59918	INV 59918	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				498.38	593002	60027	Charles Turpin - trouble shooting, invoice #60027	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				5,623.44	593002	60037	INV 60037	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				335.94	593002	60040	INV 60040 Storm Project 123175	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				830.12	593002	60042	D.H. Elliott - storm work	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				7,997.00	593002	60044	DHE INVOICE 60044 OH CONST	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				4,404.38	593002	60045	INVOICE # 60045	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				734.23	593002	60366	Charles Turpin - trouble shooting, invoice #60366	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				4,754.53	593002	60369	DHE INVOICE 60369 OH CONST	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				2,984.47	593002	60373	INV 60373	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				10,171.95	593002	60678	DHE Invoice 60678	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				4,820.40	593002	60688	INV 60688	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				541.10	583001	60362	DH Elliott-Fogleman, Invoice 60362, Capacitor/Rectifier/Pole Reloc in Corbin & Williamsburg	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				360.46	583001	60774	Charles Turpin - trouble shooting - invoice #60774	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				101.74	583001	60862	Charles Turpin - trouble shooting invoice #60862	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				242.53	583001	61705	Charles Turpin - trouble shooting, invoice#61705	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				865.76	583001	61708	DHE INVOICE 61708 OH CONST	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				344.27	583001	62320	Charles Turpin - trouble shooting, invoice#62320	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				101.74	583001	62455	Charles Turpin - trouble shooting, invoice #62455	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				5,483.64	588100	60781	DHE INVOICE 60781 OH CONST	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				607.24	593002	60774	Charles Turpin - trouble shooting - invoice #60774	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	60780	INV 60780	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				485.05	593002	60862	Charles Turpin - trouble shooting invoice #60862	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	61565	INV 61565	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				1,836.60	583002	61711	inv 61711	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				3,787.92	593002	62327	inv 62327	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
					3,673.20	593002	62382	inv 62382	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				24,344.59	571100	6335307	pay invoice 63353-07	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				655.44	582100	62456	CHARLES TURPIN - INVOICE #62456	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				873.92	582100	63062	CHARLES TURPIN - INVOICE #63062	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				235.87	583001	62376	CHARLES TURPIN - TROUBLE SHOOTING - INVOICE #62376	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				249.18	583001	63061	Charles Turpin invoice 63061	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				351.89	583001	63749	invoice 63749 trouble shooting charles turpin	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				1,272.52	593002	62376	CHARLES TURPIN - TROUBLE SHOOTING - INVOICE #62376	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				3,673.20	593002	62461	INV 62461	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				760.85	593002	63061	Charles Turpin invoice 63061	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				2,918.08	593002	63067	INV 63067	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				312.38	593002	63102	DHE INVOICE 63102 OH CONST	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				2,760.81	593002	63282	INV 63282	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				869.25	593002	63284	charles k turpin invoice 63284	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				1,140.60	593002	63670	invoice 63670; charles turpin, trouble shooting	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				451.52	593002	63671	invoice 63671 Charles Turpin	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				2,877.30	593002	63675	inv 63675	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				931.26	593002	63750	invoice 63750; charles turpin	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				4,603.68	593002	63756	inv 63756	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				5,059.46	593002	63758	INVOICE # 63758	JAN-2008
Other	DAVIS H ELLIOT COMPANY INC				837.85	593002	63759	INVOICE # 63759	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				13,043.55	571100	5487008	pay invoice 64870-08	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				304.98	583001	63942	DHE INVOICE 63842 OH CONST	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				351.89	583001	64842	Invoice 64842;charles turpin trouble shooting	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				1,300.92	583001	65107	invoice 65107 Charles Turpin Trouble Shooting	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				1,004.94	584001	63842	DHE INVOICE 63842 OH CONST	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				400.68	593002	60859	pay invoice 60859	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				1,072.12	593002	61716	pay invoice 61716	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				4,191.33	593002	63835	DHE INVOICE 63835 OH CONST	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				245.67	593002	63838	invoice 63838/ Charles Turpin	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				903.04	593002	63839	Invoice 63839 Charles Turpin	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				200.99	593002	63842	DHE INVOICE 63842 OH CONST	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				3,799.80	593002	63845	INV 63845	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				343.31	593002	64838	DHE INVOICE 64838 OH CONST	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				451.52	593002	64841	invoice 64841 ck turpin	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				2,878.60	593002	64850	INV 64850	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				191.58	593002	65098	INVOICE 65098	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				4,125.79	593002	65099	INVOICE # 65099	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				10,309.16	593002	65100	DHE INVOICE 65100 Storm work	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				893.14	593002	65107	invoice 65107 Charles Turpin Trouble Shooting	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				225.76	593002	65108	invoice 65108 contract 437194 ck turpin	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				1,954.05	593002	65111	DHE INVOICE 65111 OH CONST	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				3,798.16	593002	65115	INV 65115	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				223.32	593002	65181	DHE Invoice 65181	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				265.64	593002	65186	INVOICE 65186 CHARLES K TURPIN TROUBLE SHOOTING	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				2,878.98	593002	65193	INV 65193	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				865.76	593002	65194	INV 65194 STORY Nestle Circuit Project WR 1254914	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				61,047.57	593002	65196	INVOICE # 65196	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				21,087.49	593002	65197	DHE INVOICE 65197 Storm work	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				7,012.45	593002	65204	INVOICE # 65204	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				5,254.44	566100	6655508	pay invoice 66555-08	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				4,128.53	571100	6655608	pay invoice 66556-08	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				3,797.75	571100	65224D08	pay invoice 65224D-08	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				170.97	583001	65269	INVOICE 65269 TROUBLE SHOOTING CHARLES TURPIN	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,135.60	583001	65279	invoice 65279, Larry Walls	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				504.65	583001	66535	INVOICE 66535 CHARLES K TURPIN/TROUBLE SHOOTING	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				5,047.78	583001	66548	DHE INVOICE 66548 Storm Work	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				227.12	583001	66551	invoice 66551/walls storm work- Richmond	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				242.37	583001	66634	invoice 06634/Charles Turpin/Trouble Shooting	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				818.09	584001	65189	DHE INVOICE 65189 OH CONST	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,347.06	593002	63746	DHE INVOICE 63746 OH CONST	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				334.88	593002	63753	DHE INVOICE 63753 OH CONST	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				638.75	593002	65183	DHE INVOICE 65183 OH CONST	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				589.34	593002	65189	DHE INVOICE 65189 OH CONST	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				25,532.85	593002	65196	INV 65196 Storm Repair Project 123757 MAYOC WALLS, STORY, HARDING	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,186.92	593002	65200	invoice 65200 Mark Mekus	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				20,839.43	593002	65202	FC Gordon inv # 65202	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				23,913.63	593002	65203	D. Means inv # 65203	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				167.40	593002	65266	DHE Invoice 65266	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				948.90	593002	65270	INV 65270 HISLE-DHE	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	DAVIS H ELLIOT COMPANY INC				3,798.16	593002	65276	INV 65276	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				865.76	593002	65277	INV 65277 STORY-DHE	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				2,244.05	593002	65280	INV 65280 Standy-By HARDING/STORY Mt Sterling STORM Project 123757	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				8,984.55	593002	65281	INVOICE # 65281	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,863.30	593002	65282	DHE INVOICE 65282 OH CONST	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				34,595.06	593002	65284	Contract labor and equipment	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				951.82	593002	66532	DHE INVOICE 66532 OH Const.	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,312.00	593002	66533	INVOICE # 66533	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,225.31	593002	66535	INVOICE 66535 CHARLES K TURPIN/TROUBLE SHOOTING	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				705.50	593002	66536	INVOICE 66536 CHARLES TURPIN	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,376.24	593002	66539	DHE INVOICE 66539 OH Const.	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				3,919.16	593002	66543	INV 66543	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,842.39	593002	66546	INV 66544 HARDING clean-up related to Storm Project 123757	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,939.32	593002	66549	INVOICE # 66549	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				4,936.33	593002	66554	DHE INVOICE 66554 Storm Work	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				142.80	593002	66634	invoice 66634/Charles Turpin/Trouble Shooting	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				451.52	593002	66635	INVOICE 66635 CHARLES TURPIN	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				463.79	593002	66638	DHE INVOICE 66638 OH Const.	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				3,936.02	593002	66643	INV 66643 STORY clean-up STORM PROJECT 123757	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				4,019.76	593002	66645	INV 66645 HARDING Storm Project 123757 and KDL Project WR 1221154	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				875.82	593002	66738	DHE INVOICE 66738 OH Const.	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,971.28	593002	66745	DHE INVOICE 66745 OH Const.	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,082.59	594001	66539	DHE INVOICE 66539 OH Const.	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,813.29	571100	6828208	pay invoice 68282-08	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,567.45	571100	6828708	pay invoice 68287-08	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				620.84	582100	66742	INVOICE 66742 CHARLES TURPIN	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				620.84	582100	66802	invoice 66802 ; Charles Turpin	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				451.52	582100	66873	invoice 66873	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				451.52	582100	68606	INVOICE 68606 CHARLES TURPIN	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				451.52	582100	68659	INVOICE 68659 CHARLES TURPIN	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				514.66	583001	66690	INVOICE 66690/CHARLES TURPIN	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				391.38	583001	66704	DHE INVOICE 66704 OH Const.	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				301.34	583001	66741	invoice 66741/ Charles Turpin	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				371.86	583001	66801	INVOICE 66801 ;CHARLES TURPIN	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				239.02	583001	66872	INVOICE 66872 CHARLES TURPIN	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				106.22	583001	68605	INVOICE 68605 CHARLES TURPIN	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				571.20	584001	66741	Invoice 66741/ Charles Turpin	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				4,224.78	588100	66552	INV 66552 Storm Work-Mt Sterling Mobilization return from Roanoke	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				3,798.16	583002	66642	inv 66642 GS	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				59,875.33	593002	65663	CONTRACT LABOR, STORM #123813, INV#284-028	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				561.88	593002	65693	DHE INVOICE 66693 OH Const.	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				3,798.16	593002	66697	inv 66697 GS/SR	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				56.44	593002	66742	INVOICE 66742 CHARLES TURPIN	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				2,941.59	593002	66749	INV 66749	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				853.74	593002	66751	reconductoring on Woodlawn Circuit; inv #66751	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				316.30	593002	66804	INV 66804 DHE-HISLE service work in Paris	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,992.69	593002	66810	INV 66810	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				3,795.60	593002	68271	INV 68271	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				4,354.74	593002	68272	INV 68272 DHE-STORY WR 1394806 Turley Rd project and Storm clean-up Proj 123757	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				314.05	593002	68601	DHE INVOICE 68601 OH Const.	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				897.36	593002	68658	INVOICE 68658 CHARLES TURPIN/TROUBLE SHOOTING	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				558.30	593002	68668	INV 68668 4/18/08 DHE-STORY	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				783.48	593002	6655708	pay invoice 66557-08	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				272.29	594001	66872	INVOICE 66872 CHARLES TURPIN	APR-2008
Other	DAVIS H ELLIOTT				3,000.00	593002	J255-0110-0408	Adjustment USD	APR-2008
Other	BEGRELLA TILE INC				41.18	921084	5307	SLR Spreadsheet 14497800: A 13047	DEC-2007
Other	DEHART, DOREEN				495.00	910900	124707	Replaced tile on 15th floor_ Invoice # 5307	DEC-2007
Other	DEHART, DOREEN				162.50	910900	1348	Graphic Art Design	JUN-2007
Other	DEHART, DOREEN				40.00	910900	1357	Graphic Art Design	JUL-2007
Other	DEHART, DOREEN				227.50	910900	1370	Graphic Art Design	JUL-2007
Other	DEHART, DOREEN				195.00	910900	1379	Graphic Art Design	AUG-2007
Other	DEHART, DOREEN				145.00	910900	1394	Graphic Art Design	SEP-2007
Other	DEL BRANTLEY'S PEST CONTROL				40.00	903003	36191	PEST CONTROL SERVICES	OCT-2007
Other	DEL BRANTLEY'S PEST CONTROL				20.00	903003	36988	PEST CONTROL SERVICES	JUL-2007
Other	DEL BRANTLEY'S PEST CONTROL				65.00	935402	36182	Spraying at Eddyville storeroom	JUL-2007
Other	DEL BRANTLEY'S PEST CONTROL				20.00	935402	36989	Pest control service	JUL-2007
Other	DEL BRANTLEY'S PEST CONTROL				20.00	903003	37614	PEST CONTROL SERVICES	JUL-2007
Other	DEL BRANTLEY'S PEST CONTROL				20.00	935402	37615	Contract labor and equipment	SEP-2007
Other	DEL BRANTLEY'S PEST CONTROL				20.00	903003	37207	PEST CONTROL SERVICES	SEP-2007
Other	DEL BRANTLEY'S PEST CONTROL				20.00	903003	38706	PEST CONTROL SERVICES	DEC-2007
Other	DEL BRANTLEY'S PEST CONTROL				20.00	903003	38706	PEST CONTROL SERVICES	APR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	DEPENDABLE LOCKSMITH SERVICE				110.00	903003	11369	INV 11369, REPAIR PARIS KU OFFICE SAFE	JUN-2007
Other	DEPENDABLE LOCKSMITH SERVICE				175.16	903003	11730	INV#11730,CHNAGE MT STERLING RE-KEY LOCKS AND MAKE NEW KEYS	AUG-2007
Other	DEPENDABLE LOCKSMITH SERVICE				110.00	935403	11693	Inv#11693,Repair the safe lock in Mt Sterling Office	OCT-2007
Other	DEPENDABLE LOCKSMITH SERVICE				66.18	903003	11970	Repair Vault lock and rekey outside doors at Mt. Sterling KU OfficeMt. Slout	APR-2008
Other	DEPENDABLE LOCKSMITH SERVICE				155.82	903003	12095	Repair Vault lock and rekey outside doors at Mt. Sterling KU OfficeMt. Slout	APR-2008
Other	DEPENDABLE LOCKSMITH SERVICE				59.80	903003	3312007	inv#05312006,fee for collecting KU bills	MAY-2007
Other	DEPOSIT BANK OF CARLISLE				53.20	903003	4302007	inv#05312006,fee for collecting KU bills	MAY-2007
Other	DEPOSIT BANK OF CARLISLE				55.20	903003	5312007	inv#05312006,fee for collecting KU bills	JUN-2007
Other	DEPOSIT BANK OF CARLISLE				55.80	903003	7312007	inv#05312006,fee for collecting KU bills	JUL-2007
Other	DEPOSIT BANK OF CARLISLE				59.60	903003	8312007	inv#05312006,fee for collecting KU bills	AUG-2007
Other	DEPOSIT BANK OF CARLISLE				58.80	903003	9302007	inv#05312006,fee for collecting KU bills	SEP-2007
Other	DEPOSIT BANK OF CARLISLE				43.60	903003	10312007	inv#05312006,fee for collecting KU bills	OCT-2007
Other	DEPOSIT BANK OF CARLISLE				61.40	903003	11292007	inv#05312006,fee for collecting KU bills	NOV-2007
Other	DEPOSIT BANK OF CARLISLE				54.60	903003	12312007	inv#05312006,fee for collecting KU bills	DEC-2007
Other	DEPOSIT BANK OF CARLISLE				48.40	903003	1312008	inv#05312006,fee for collecting KU bills	JAN-2008
Other	DEPOSIT BANK OF CARLISLE				49.20	903003	2292008	inv#05312006,fee for collecting KU bills	APR-2008
Other	DEPOSIT BANK OF CARLISLE				55.00	903003	3312008	inv#05312006,fee for collecting KU bills	APR-2008
Other	DEPOSIT BANK OF CARLISLE				59.80	903003	70501	Labor	JUN-2007
Other	DESIGN COLLABORATIVE INC				50.00	588100	70501	Labor	AUG-2007
Other	DESIGN COLLABORATIVE INC				187.49	935402	70802	Labor	OCT-2007
Other	DESIGN COLLABORATIVE INC				554.40	921004	70901	Labor	NOV-2007
Other	DESIGN COLLABORATIVE INC				1,298.94	923100	71001	Labor	DEC-2007
Other	DESIGN COLLABORATIVE INC				1,937.50	923100	71101	Labor	DEC-2007
Other	DESIGN COLLABORATIVE INC				375.00	588100	71201	Labor	MAY-2007
Other	DESIGN COLLABORATIVE INC				75.00	588100	135811	clor-n-oil kits	SEP-2007
Other	DEXSIL CORP				1,023.92	923100	138013	Clor-N-Oil Kits - Invoice #138013	JUN-2007
Other	DEXSIL CORP				2,350.27	921003	200440	STRAIGHTEN LANCE AND FEED TUBE	AUG-2007
Other	DIAMOND POWER INTERNATIONAL INC				250.00	512100	205857	REPLACE THE EXISTING NOZZLE ON THE 3-5 LANCE TUBE	SEP-2007
Other	DIAMOND POWER INTERNATIONAL INC				932.14	512100	208070	PROVIDE SENIOR FIELD TECH FOR TRAINING ON DETAILED SB INSPECTIONS	APR-2008
Other	DIAMOND POWER INTERNATIONAL INC				6,399.00	512100	231378	REPLACE TWO NOZZLED TIPS FOR IKS 9 AND 15 PER QUOTE	NOV-2007
Other	DIAMOND POWER INTERNATIONAL INC				754.33	512100	DIAMON10102007	Proposal for Green River Unit #4 Generating Station Outage	DEC-2007
Other	DIAMOND TECHNICAL SERVICES				4,449.20	500900	2007LGG001	Boiler Inspection Services, 2 technicians, 5 days. Green River U4 outage	NOV-2007
Other	DIAMOND TECHNICAL SERVICES				9,455.20	510100	619177	OPTION 1 SERVICE AGREEMENT FOR MODEL DX500	SEP-2007
Other	DIAMOND TECHNICAL SERVICES				4,031.97	502100	2003658	PAY INVOICE #2003658	SEP-2007
Other	DIONEX CORP				(2,515.00)	513100	170067	TWO YEAR SERVICE AGREEMENT AND PARTS FOR HOGEN HYDROGEN GENERATOR	MAY-2007
Other	DISTRIBUTED ENERGY SYSTEMS				4,588.86	513100	170067	Services for Salty Program	MAY-2007
Other	DISTRIBUTED ENERGY SYSTEMS				1,440.28	909013	170090	Services for Salty Program	JUN-2007
Other	DIVERSITY ADVENTURES INC				192.70	909013	170091	Services for Salty Program	JUL-2007
Other	DIVERSITY ADVENTURES INC				3,061.64	909013	170105	Services for Salty Program	AUG-2007
Other	DIVERSITY ADVENTURES INC				3,462.75	909013	170106	Services for Salty Program	AUG-2007
Other	DIVERSITY ADVENTURES INC				6,293.25	909013	170142	Services for Salty Program	SEP-2007
Other	DIVERSITY ADVENTURES INC				1,039.50	909013	170164	Services for Salty Program	SEP-2007
Other	DIVERSITY ADVENTURES INC				518.22	909013	170161	Services for Salty Program	OCT-2007
Other	DIVERSITY ADVENTURES INC				5,251.50	909013	170195	Services for Salty Program	NOV-2007
Other	DIVERSITY ADVENTURES INC				3,726.00	909013	170225	Services for Salty Program	DEC-2007
Other	DIVERSITY ADVENTURES INC				4,373.05	909013	170243	Services for Salty Program	DEC-2007
Other	DIVERSITY ADVENTURES INC				1,912.50	909013	170245	Services for Salty Program	DEC-2007
Other	DIVERSITY ADVENTURES INC				1,199.21	909013	170255	Services for Salty Program	FEB-2008
Other	DIVERSITY ADVENTURES INC				2,047.50	909013	180002	Services for Salty Program	FEB-2008
Other	DIVERSITY ADVENTURES INC				1,118.59	909013	180027	Safety Program	MAR-2008
Other	DIVERSITY ADVENTURES INC				712.50	909013	180047	Safety Program	JUN-2007
Other	DIVERSITY ADVENTURES INC				510.00	909013	200773	EW Brown Lake Level Information Work Done on the Monitoring Integration CPA21110	SEP-2007
Other	DIVERSITY ADVENTURES INC				874.00	923900	66331	DOUBLE ENGINEERING, TRAVEL, LODGING AND TRAINING EXPENSES FOR JOE BROWN	AUG-2007
Other	DLL SOLUTIONS INC				585.69	588100	10678	Ross Lister On Site/On Line Support Looked at Issues with Vendors in Process for Janet and Resolved Is	NOV-2007
Other	DOUBLE ENGINEERING CO				199.40	921903	10783	Imaging project, Large Scale Drawings	NOV-2007
Other	DOCUMENT CONTROL SYSTEMS INC				3,295.32	500100	10794	Imaging project, Large Scale Drawings	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				11,375.15	500100	10803	Imaging project, Large Scale Drawings	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				3,240.75	500100	10806	Imaging project, Large Scale Drawings	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				1,974.62	500100	10809	Imaging project, Large Scale Drawings	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				11,248.82	500100	10771	DCS Professional Services for Ross Lister	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				5,307.73	921903	10795	Alter Hours On-Site/On-Line Support, Project Meeting/Planning, and On-Site/On-Line Support	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				7,305.38	921903	10811	On-site/on-line support	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				3,248.45	921903	10820	On-site/on-line support	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				2,037.53	921903	10827	Imaging project, Large Scale Drawings	FEB-2008
Other	DOCUMENT CONTROL SYSTEMS INC				1,172.07	500100	10810	Imaging project, Large Scale Drawings	MAR-2008
Other	DOCUMENT CONTROL SYSTEMS INC				988.42	500100	10841	Imaging project, Large Scale Drawings	MAR-2008
Other	DOCUMENT CONTROL SYSTEMS INC				5,600.80	921903	10864	Journal Entry Project Management and Services	APR-2008
Other	DOCUMENT CONTROL SYSTEMS INC				9,897.00	500100	10864	Imaging project, Large Scale Drawings	APR-2008
Other	DOCUMENT CONTROL SYSTEMS INC				1,123.67	500100	10864	VAUGHN: DCS: budget - add to PO 12930	APR-2008
Other	DOCUMENT CONTROL SYSTEMS INC				1,707.42	500100	10864	Imaging project, Large Scale Drawings	APR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	DOCUMENT CONTROL SYSTEMS INC				9,375.54	921903	10845	On-site Support / Phone /Email/Online Support/ Project Meeting/Planning	APR-2008
Other	DONNIE JONES LAWN CARE				(530.40)	511100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DONNIE JONES LAWN CARE				(35,631.94)	511100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				225.00	566100	560	pay invoice 560	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				135.00	588100	533	mowing at op center	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				270.00	588100	548	mowing at op center	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				180.00	588100	549	mowing at old bldg	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				868.58	592100	552	lot repair Outwood	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				522.60	592100	553	lot repair Providence	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				3,720.01	592100	554	lot repair at Hardesty	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				284.45	592100	555	lot repair at reed mineral	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				251.00	593002	550	Contract labor and equipment	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				332.00	593002	551	Contract labor and equipment	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				270.00	903003	542	MOWING EARLINGTON OFC	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				135.00	903003	543	MOWING EDDYVILLE OFC	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				202.50	903003	546	MOWING GREENVILLE OFC	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				30.50	921903	556	Lawn Care Services for various Telecom Locations	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				40.87	921903	557	Lawn Care Services for various Telecom Locations	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				61.01	921903	558	Lawn Care Services for various Telecom Locations	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				61.34	921903	559	Lawn Care Services for various Telecom Locations	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				774.73	935402	536	Contract labor and equipment	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				630.00	935402	544	Contract labor and equipment	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				540.00	935402	545	Contract labor and equipment	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				270.00	935402	547	Contract labor and equipment	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				750.00	571100	571	Contract labor and equipment	JUN-2007
Other	DONNIE JONES LAWN CARE LLC				405.00	903003	563	MOWING EARLINGTON OFC	JUN-2007
Other	DONNIE JONES LAWN CARE LLC				90.00	903003	564	MOWING EDDYVILLE OFC	JUN-2007
Other	DONNIE JONES LAWN CARE LLC				135.00	903003	567	MOWING GREENVILLE OFC	JUN-2007
Other	DONNIE JONES LAWN CARE LLC				450.00	935402	565	Contract labor and equipment	JUN-2007
Other	DONNIE JONES LAWN CARE LLC				360.00	935402	566	Contract labor and equipment	JUN-2007
Other	DONNIE JONES LAWN CARE LLC				180.00	935402	588	Contract labor and equipment	JUN-2007
Other	DONNIE JONES LAWN CARE LLC				225.00	566100	582	pay invoice 582	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				225.00	566100	600	pay invoice 600	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				537.82	570100	573	573 - gravel simmons	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				488.88	570100	574	574 - rock indian hills	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				1,166.06	570100	576	576 - gravel Ohio Co	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				321.72	582100	595	595 - rock seed gville west	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				270.00	588100	589	589 - mowing op ctrr	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				90.00	588100	570	570 - mowing old bldg	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				405.00	588100	590	590 - mowing op ctrr	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				180.00	588100	591	591 - mowing old bldg	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				210.23	592100	575	575 - gravel Bevier	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				135.00	592100	577	577 - gravel moonman	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				405.00	903003	584	MOWING EARLINGTON OFC	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				90.00	903003	585	MOWING EDDYVILLE OFC	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				135.00	903003	588	MOWING GREENVILLE OFC	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				30.50	935391	578	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				40.67	935391	579	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				61.01	935391	580	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				101.68	935391	581	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				30.50	935391	596	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				40.67	935391	597	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				61.01	935391	598	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				61.34	935391	599	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				450.00	935402	586	Contract labor and equipment	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				360.00	935402	587	Contract labor and equipment	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				180.00	935402	589	Contract labor and equipment	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				112.50	935402	593	LABOR FOR GRAVEL	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				168.38	935402	591	GRAVEL FOR MFIELD STOREROOM	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				112.50	566100	616	pay invoice 616	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				90.00	570100	609	mowing for old bldg	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				270.00	582100	608	mowing for Op Center	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				720.00	592100	614	oil & dirt to Lexington	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				283.00	593002	610	Contract labor and equipment	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				377.00	593002	611	Contract labor and equipment	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				1,485.00	594001	612	Contract labor and equipment	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				270.00	903003	602	MOWING EARLINGTON OFC	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				45.00	903003	603	MOWING EDDYVILLE OFC	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				135.00	903003	606	MOWING GREENVILLE OFC	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				225.00	935402	604	Contract labor and equipment	AUG-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	DONNIE JONES LAWN CARE LLC				360.00	935402	605	Contract labor and equipment	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				180.00	935402	607	Contract labor and equipment	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				610.55	935402	613	Contract labor and equipment	AUG-2007
Other	DONNIE JONES LAWN CARE LLC				112.50	568100	629	pay invoice 629	SEP-2007
Other	DONNIE JONES LAWN CARE LLC				1,162.06	592100	630	repair for wickliffe city	SEP-2007
Other	DONNIE JONES LAWN CARE LLC				486.00	593002	626	Contract labor and equipment	SEP-2007
Other	DONNIE JONES LAWN CARE LLC				135.00	903003	619	MOWING EARLINGTON OFC	SEP-2007
Other	DONNIE JONES LAWN CARE LLC				45.00	903003	620	MOWING EDDYVILLE OFC	SEP-2007
Other	DONNIE JONES LAWN CARE LLC				67.50	903003	623	MOWING GREENVILLE OFC	SEP-2007
Other	DONNIE JONES LAWN CARE LLC				202.50	935402	621	Contract labor and equipment	SEP-2007
Other	DONNIE JONES LAWN CARE LLC				180.00	935402	622	Contract labor and equipment	SEP-2007
Other	DONNIE JONES LAWN CARE LLC				90.00	935402	624	Contract labor and equipment	SEP-2007
Other	DONNIE JONES LAWN CARE LLC				90.00	582100	625	mowing at old bldg	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				412.46	592100	627	repair washout at Westvaco	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				270.00	903003	631	MOWING EARLINGTON OFC	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				45.00	903003	632	MOWING EDDYVILLE OFC	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				135.00	903003	635	MOWING GREENVILLE OFC	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				151.39	921903	628	Lawn Care Services for various Telecom Locations	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				213.52	935391	615	Lawn Care Services for various Telecom Locations	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				202.50	935402	633	Contract labor and equipment	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				505.00	935402	634	Contract labor and equipment	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				180.00	935402	635	Contract labor and equipment	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				257.50	568100	640	pay invoice 640	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				112.50	568100	652	pay invoice 652	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				270.00	573100	650	haul barrels to Lexington	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				315.00	582100	638	Mowing at old bldg inv 638	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				500.00	588100	637	Mowing at Op Center	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				270.00	588100	647	mowing	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				90.00	588100	648	mowing	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				270.00	592100	650	haul barrels to Lexington	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				90.00	903003	642	MOWING EDDYVILLE OFC	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				213.52	935391	639	Lawn Care Services for various Telecom Locations	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				405.00	935402	643	Contract labor and equipment	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				380.00	935402	644	Contract labor and equipment	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				180.00	935402	646	Contract labor and equipment	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				498.00	593002	655	Contract labor and equipment	DEC-2007
Other	DONNIE JONES LAWN CARE LLC				270.00	903003	641	MOWING EARLINGTON OFC	DEC-2007
Other	DONNIE JONES LAWN CARE LLC				135.00	903003	645	MOWING GREENVILLE OFC	DEC-2007
Other	DONNIE JONES LAWN CARE LLC				67.50	903003	658	MOWING GREENVILLE OFC	DEC-2007
Other	DONNIE JONES LAWN CARE LLC				142.35	921903	651	Lawn Care Services for various Telecom Locations	DEC-2007
Other	DONNIE JONES LAWN CARE LLC				180.00	935402	657	Contract labor and equipment	DEC-2007
Other	DONNIE JONES LAWN CARE LLC				380.74	570100	660	Inv 660 marion washouts	MAR-2008
Other	DONNIE JONES LAWN CARE LLC				315.00	573100	663	Inv 663 drums to Lex	MAR-2008
Other	DONNIE JONES LAWN CARE LLC				180.49	592100	662	Inv 662 moonman gravel	MAR-2008
Other	DONNIE JONES LAWN CARE LLC				315.00	592100	663	Inv 663 drums to Lex	MAR-2008
Other	DONNIE JONES LAWN CARE LLC				398.85	570100	671	gravel at walker	APR-2008
Other	DONNIE JONES LAWN CARE LLC				703.90	592100	670	gravel at eton 12kv	APR-2008
Other	DONNIE JONES LAWN CARE LLC				1,100.85	593002	669	gravel at op center	APR-2008
Other	DONNIE JONES LAWN CARE LLC				325.12	935402	667	Contract labor and equipment	APR-2008
Other	DONNIE JONES LAWN CARE LLC				784.31	935402	668	Contract labor and equipment	APR-2008
Other	DONNIE JONES LAWN CARE				535.00	903003	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	DOUBLE DOG DARE LLC				1,501.75	921902	EON07013V	Labor	MAY-2007
Other	DOUBLE DOG DARE LLC				(1,501.75)	921902	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	DOUBLE DOG DARE LLC				196.79	923900	EON07215V	Team recognition	DEC-2007
Other	DOUBLE H FARMS				5,444.00	511100	DH4092	MOWING AT GHENT	MAY-2007
Other	DOUBLE H FARMS				6,720.00	511100	DH4107	TRIM BUSHES AT GHENT AND FINISH SPRAYING	MAY-2007
Other	DOUBLE H FARMS				6,805.00	511100	DH4135	MOWING AT GHENT	JUN-2007
Other	DOUBLE H FARMS				2,822.00	511100	DH4158	WEEDEATING AT GHENT	JUN-2007
Other	DOUBLE H FARMS				4,883.00	511100	DH4166	MOWING AT GHENT	JUL-2007
Other	DOUBLE H FARMS				5,444.00	511100	DH4234	MOWING AT GHENT	AUG-2007
Other	DOUBLE H FARMS				210.00	511100	DH4248	TRIM BUSHES AT GHENT	AUG-2007
Other	DOUBLE H FARMS				4,083.00	511100	DH4280	MOWING AT THE GHENT PLANT	SEP-2007
Other	DOUBLE H FARMS				4,950.00	511100	DH4295	PAYMENT OF INVOICE #DH4285-WEEDEATING AT GHENT	OCT-2007
Other	DOUBLE H FARMS				4,083.00	511100	DH4325	PAYMENT OF INVOICE #DH4325-GHENT MOWING	OCT-2007
Other	DOUBLE H FARMS				1,381.00	511100	DH4373	MOWING AT THE GHENT PLANT	NOV-2007
Other	DOUGLAS ELECTRONICS CO INC				682.50	511100	L2159	Labor necessary to repair cameras at front gate	AUG-2007
Other	DOUGLAS ELECTRONICS CO INC				560.00	511100	JC41061	Labor to repair video system per quote #AAAQ1764	OCT-2007
Other	DOZIT COMPANY INC				275.17	594001	332420	Ticket 11375 - disposal of contaminated soil	SEP-2007
Other	DTE INC				400.00	921004	1235	ANNUAL S/W SUBSCRIPTION FOR MICRO VIEW S/W	DEC-2007
Other	DUN AND BRADSTREET INC				2,407.76	921902	876587601	Enrich data based on contract nbr. (PO) 18942 for additional non-traditional suppliers	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	DUN AND BRADSTREET INC				2,165.94	921902	876691701	Enrich Diversity data	OCT-2007
Other	DUNCAN MACHINERY MOVERS INC				3,823.00	570100	SI113572	Moving and Hauling	MAY-2007
Other	DUNCAN MACHINERY MOVERS INC				1,172.00	570100	SI113623	Moving and Hauling	MAY-2007
Other	DUNCAN MACHINERY MOVERS INC				(245.00)	588100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08 51:27 - 9979200	MAY-2007
Other	DUNCAN MACHINERY MOVERS INC				2,174.00	513100	SI113887	Moving and Hauling	JUL-2007
Other	DUNCAN MACHINERY MOVERS INC				297.00	570100	SI114159	Moving and Hauling	AUG-2007
Other	DUNCAN MACHINERY MOVERS INC				346.58	570100	SI114747	Moving and Hauling	DEC-2007
Other	DUNCAN MACHINERY MOVERS INC				4,513.00	512100	SI114833	PROVIDE FORKLIFTS AND OPERATORS FOR THE 1-1 PULVERIZER REPAIRS.	JAN-2008
Other	DUNCAN MACHINERY MOVERS INC				2,376.00	592100	SI114748	Moving and Hauling	JAN-2008
Other	DUNCAN MACHINERY MOVERS INC				11,619.50	512100	SI114948	PROVIDE FORKLIFTS AND OPERATORS FOR THE 1-1 PULVERIZER REPAIRS.	FEB-2008
Other	DUNCAN MACHINERY MOVERS INC				198.00	570100	SI115149	Moving and Hauling	MAR-2008
Other	DUNCAN MACHINERY MOVERS INC				1,138.50	573100	SI115314	Moving and Hauling	APR-2008
Other	DUPLICATOR SALES AND SERVICE INC				241.25	506100	90140	REPAIR OUTAGE TRAILER COPIER	AUG-2007
Other	E3 CONSULTING LLC				3,980.84	923100	1652	PROFESSIONAL SERVICES	OCT-2007
Other	EACM				376.00	923900	EASTER091707	2 teams for the Eastern Area Community Ministries	AUG-2007
Other	EAPDIS LLC				870.75	923900	1030	BENVAL Group Purchase/Roger Smith's Survey for Benefits.	JUN-2007
Other	EAPDIS LLC				221.38	921902	1151	Salary Survey	OCT-2007
Other	EAPDIS LLC				245.44	921902	1167	EAPDIS Salary Survey	NOV-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				2,594.45	593002	EEC1115	oil spill cleanup Munfordville, KY; inv # EEC-1115; project	AUG-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				4,997.63	593002	EEC1116	oil spill cleanup Munfordville, KY; inv # EEC-1116; project	AUG-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,739.12	593002	EEC1123	oil spill cleanup Munfordville, KY	AUG-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,081.78	593002	EEC1389	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				3,596.51	593002	EEC1390	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				591.68	593002	EEC1391	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				968.21	593002	EEC1392	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				3,369.20	593002	EEC1393	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				3,316.43	593002	EEC1394	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,031.84	593002	EEC1395	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,865.01	593002	EEC1396	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				3,881.69	593002	EEC1411	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				2,927.09	593002	EEC1412	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				700.88	593002	EEC1420	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,248.66	593002	EEC1421	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				824.46	593002	EEC1422	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				3,392.84	593002	EEC1423	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				4,724.06	593002	EEC1424	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				2,606.05	593002	EEC1425	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				3,177.51	593002	EEC1426	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				6,876.95	593002	EEC1427	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				299.25	593002	EEC1428	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				3,165.96	593002	EEC1429	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,007.46	593002	EEC1430	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,471.05	593002	EEC1431	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				3,386.25	593002	EEC1432	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				588.21	593002	EEC1433	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				855.75	593002	EEC1463	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,092.00	593002	EEC1464	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				674.63	593002	EEC1465	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				3,589.97	593002	EEC1466	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				740.78	593002	EEC1467	Storm Invoices	APR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				756.53	593002	EEC1468	Storm Invoices	APR-2008
Other	EAST KENTUCKY POWER COOPERATIVE INC				41,691.41	910001	35267	J0262 Transmission Impact Study, Dover KY East KY Power Invoice #035267	APR-2008
Other	EATON ELECTRICAL INC				18,183.00	513100	24208632	TWO (2) CLASS 1 RETROFIT AND RECONDITION (W) DK-25 WITH AC PRO	JUL-2007
Other	EATON ELECTRICAL INC				15,293.00	513100	24413552	LABOR TO REPAIR FEEDER BREAKERS	AUG-2007
Other	ECCO INTERNATIONAL INC				28,183.96	510100	EO5001	non conforming load study	DEC-2007
Other	ECCO INTERNATIONAL INC				12,078.84	510100	EO5002	non conforming load study	APR-2008
Other	ECCO INTERNATIONAL INC				24,452.80	510100	EO5002	MUDD; ECCO: Non conforming load study, PO increase	APR-2008
Other	EDISON ELECTRIC INSTITUTE				4,875.00	573100	1000066040	EEL STEP Fee, invoice 1-000066040, customer number 487511	JAN-2008
Other	ELECTRIC TECHNOLOGIES INC				11,133.18	513100	5084	LABOR, MATERIAL AND EQUIPMENT FOR INTERNAL INSPECTION AND DEGASING OF AN AUXILIARY	JUN-2007
Other	ELECTRIC TECHNOLOGIES INC				949.05	513100	5105	Labor to install pressure relief valve on U4 Aux xfmr	JUN-2007
Other	ELECTRIC TECHNOLOGIES INC				7,082.00	513100	5112	Labor to repair #2 Res Aux transformer per quotation	JUN-2007
Other	ELECTRIC TECHNOLOGIES INC				4,876.25	513100	5183	Equipment & material necessary to exchange radiators from a transformer located at the Tyrone Generating Station with 1	JUL-2007
Other	ELECTRIC TECHNOLOGIES INC				7,740.83	513100	5183	Labor necessary to exchange radiators from a transformer located at the Tyrone Generating Station with 1	JUL-2007
Other	ELECTRIC TECHNOLOGIES INC				232.00	923100	5185	lab analysis	JUL-2007
Other	ELECTRIC TECHNOLOGIES INC				660.00	923100	5145	analysis of oil samples and wipe samples	AUG-2007
Other	ELECTRIC TECHNOLOGIES INC				1,578.57	513100	5212	Labor to repair #4 unit main transformer per quotation	SEP-2007
Other	ELECTRIC TECHNOLOGIES INC				1,416.88	570100	5236	to pay invoice 5236	SEP-2007
Other	ELECTRIC TECHNOLOGIES INC				3,061.90	582100	5237	infrared survey	SEP-2007
Other	ELECTRIC TECHNOLOGIES INC				155.73	513100	5222	INSPECT 2A AUX. TRANSFORMER - MATERIAL	OCT-2007
Other	ELECTRIC TECHNOLOGIES INC				8,086.46	513100	5222	INSPECT 2A AUX. TRANSFORMER - LABOR	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ELECTRIC TECHNOLOGIES INC				1,999.70	513100	5522	EQUIPMENT TO TEST RESERVE TRANSFORMERS	MAR-2008
Other	ELECTRIC TECHNOLOGIES INC				8,708.75	513100	5522	LABOR TO TEST RESERVE TRANSFORMERS	MAR-2008
Other	ELECTRIC TECHNOLOGIES INC				1,545.00	593002	5474	Inv 5474 tomado lab samples	MAR-2008
Other	ELECTRIC TECHNOLOGIES INC				43.00	593002	5483	Inv 5483 ice storm lab samples	MAR-2008
Other	ELECTRIC TECHNOLOGIES INC				9,532.34	513100	5525	EQUIPMENT & MATERIAL TO REPAIR THE OIL LEAK ON 2A TRANSFORMER	APR-2008
Other	ELECTRIC TECHNOLOGIES INC				14,378.76	513100	5525	LABOR TO REPAIR THE OIL LEAK ON 2A TRANSFORMER	APR-2008
Other	ELECTRONIC ENVIRONMENTAL SOLUTIONS INC				40.60	588100	2280805	For packing, removal & disposal of electronic meters & equipment.	MAR-2008
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	588100	20287	rug service for Etown Storeroom	MAY-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	588100	21262	rug service for Etown Storeroom	MAY-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	588100	22181	rug service for Etown Storeroom	MAY-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	588100	23137	rug service for Etown Storeroom	MAY-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	588100	24080	rug service for Etown Storeroom inv # 24080; 25022; 25951; 26931; 27883	JUN-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	588100	25022	rug service for Etown Storeroom inv # 24080; 25022; 25951; 26931; 27883	JUN-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	588100	25951	rug service for Etown Storeroom inv # 24080; 25022; 25951; 26931; 27883	JUN-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	588100	26931	rug service for Etown Storeroom inv # 24080; 25022; 25951; 26931; 27883	JUN-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	588100	27883	rug service for Etown Storeroom inv # 24080; 25022; 25951; 26931; 27883	JUN-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	903003	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	903003	J126-0110-1197 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	903003	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	ELIZABETHTOWN LAUNDRY CO INC				12.40	903003	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	EMERSON PROCESS MGT PWR AND WATER SOLUTIONS INC				(660.00)	588100	Reverses J252-0110-0407 Adjustment USD	Reverses J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	EMERSON PROCESS MGT PWR AND WTR SOLUTIONS INC				6,000.00	512100	9015528	REPAIR OF PROPORTIONAL VALVE 07D0065H01	SEP-2007
Other	EMERY EXTERMINATING CO INC				35.00	903003	78433	monthly pest control/middlesboro office	MAY-2007
Other	EMERY EXTERMINATING CO INC				35.00	903003	78955	monthly pest control-mbaro office	JUN-2007
Other	EMERY EXTERMINATING CO INC				35.00	903003	79307	monthly pest control/middlesboro office	JUN-2007
Other	EMERY EXTERMINATING CO INC				35.00	903003	79775	monthly pest control-mbaro office	AUG-2007
Other	EMERY EXTERMINATING CO INC				35.00	903003	80187	monthly pest control for Middlesboro office	SEP-2007
Other	EMERY EXTERMINATING CO INC				35.00	903003	80695	monthly pest control	NOV-2007
Other	EMERY EXTERMINATING CO INC				35.00	903003	81206	monthly pest control-middlesbor office	NOV-2007
Other	EMERY EXTERMINATING CO INC				35.00	903003	81567	monthly pest control for Middlesboro office	DEC-2007
Other	EMERY EXTERMINATING CO INC				35.00	903003	82065	monthly pest control	JAN-2008
Other	ENCOTECH INC				24,813.00	513100	558	Perform BR1 Steam Path Full Opening & Closing Audit as described in Encotech proposal. Terms & Con	NOV-2007
Other	ENGINEERED PUMP SERVICES INC				(57.24)	511100	Reverses J252-0110-0407 Adjustment USD	Reverses J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	ENGINEERED PUMP SERVICES INC				936.25	513100	43873	MATERIAL TO INSPECT AND WELD 2-1 CIRC WATER PUMP	MAY-2007
Other	ENGINEERED PUMP SERVICES INC				5,812.40	513100	43873	LABOR TO INSPECT AND WELD 2-1 CIRC WATER PUMP	MAY-2007
Other	ENGINEERED PUMP SERVICES INC				17,035.00	512017	43917	LABOR TO OVERHAUL IR 6X16 JL ASH SLUICE PUMP	JUL-2007
Other	ENGINEERED PUMP SERVICES INC				7,580.00	512017	43942	LABOR TO REPAIR IR 6X16 JL ASH SLUICE PUMP	AUG-2007
Other	ENGINEERED PUMP SERVICES INC				14,365.00	512100	44052	FURNISH LABOR TO REPAIR THE GHENT STATION BYRON JACKSON 12 X 12 X 14 HDB 5-STAGE	JAN-2008
Other	ENGINEERED PUMP SERVICES INC				550.00	512100	44106	INDICATE BEARING HOUSING ON VERTICAL BORING MILL	MAR-2008
Other	ENGINEERED PUMP SERVICES INC				1,795.00	512100	44106	DISMANTLE, CLEAN, INSPECT & FURNISH REPORT FOR ONE 1-R 18"VEM BOILER CIRC. PUMP EL	MAR-2008
Other	ENGINEERED PUMP SERVICES INC				13,569.72	512100	44128	FURNISH SERVICE ENGINEER TO ASSIST GHENT STATION PERSONNEL WITH THE INSALLATIO	MAR-2008
Other	ENSPERIA SOLUTIONS INC				6,579.81	935488	1.00282E+12	Per Statement of Services No. 8 On-Site Support and Travel Expenses for George Wallace CPA22139	JUN-2007
Other	ENSPERIA SOLUTIONS INC				7,458.02	935488	1.00282E+12	Per Statement of Service No. 8 on Site Support and Travel Expenses for George Wallace	JUN-2007
Other	ENSPERIA SOLUTIONS INC				803.93	935488	1.00282E+12	Annual Maintenance Perfectedisk Professional Version 8.0 CPA18317	JUL-2007
Other	ENSPERIA SOLUTIONS INC				3,570.00	935488	1.00282E+12	On-site support services for George Wallace - 22 hours at \$170 and Neil Stone 20 hours at \$170	OCT-2007
Other	ENSPERIA SOLUTIONS INC				1,768.65	935488	1.00282E+12	Per Statement of Services No. 8 On-site support Travel expenses for George Wallace CPA 22139	NOV-2007
Other	ENSPERIA SOLUTIONS INC				12,998.20	935488	1.00282E+12	Per Statement of Services No. 6 - On-site support effort - George Wallace 30 hours at \$170.00/hour and f	NOV-2007
Other	ENSPERIA SOLUTIONS INC				18,213.48	935488	1.00282E+12	On-site Services for Neil Stone 101.5 hours at \$170, John Sullivan 8 hours at \$170, Gareth Thompson 14	DEC-2007
Other	ENSPERIA SOLUTIONS INC				12,648.49	935488	1.00282E+12	Per Statement of Services No. 8 - On-site support effort	DEC-2007
Other	ENVIRONMENTAL CONSULTANTS INC				115.00	923100	76038	lab analysis - north limestone	MAY-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				3,398.40	593004	27881	FORESTRY WORK PLANNERS	MAY-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				1,349.60	593004	27883	FORESTRY WORK PLANNERS	MAY-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,667.20	593004	27884	FORESTRY WORK PLANNERS	MAY-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,639.20	593004	27901	FORESTRY WORK PLANNERS	MAY-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				67.05	593002	27891	INVOICE 27891 - EQUIP	JUN-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				464.40	593002	27891	INVOICE 27891 - LABOR	JUN-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,398.40	593004	27982	FORESTRY WORK PLANNERS	JUN-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				1,349.60	593004	27984	FORESTRY WORK PLANNERS	JUN-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,667.20	593004	27985	FORESTRY WORK PLANNERS	JUN-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,936.00	593004	28009	FORESTRY WORK PLANNERS	JUN-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,938.24	593004	28100	FORESTRY WORK PLANNERS	JUL-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				1,417.08	593004	28102	FORESTRY WORK PLANNERS	JUL-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				6,800.64	593004	28103	FORESTRY WORK PLANNERS	JUL-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				7,123.20	593004	28104	FORESTRY WORK PLANNERS	JUL-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				2,732.94	593004	28195	FORESTRY WORK PLANNERS	AUG-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				49.17	593002	28288	INVOICE 28288 - EQUIP	SEP-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				340.56	593002	28288	INVOICE 28288 - LABOR	SEP-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				4,588.64	593004	28193	FORESTRY WORK PLANNERS	SEP-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,383.84	593004	28196	FORESTRY WORK PLANNERS	SEP-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,639.20	593004	28197	FORESTRY WORK PLANNERS	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,398.40	593004	28282	FORESTRY WORK PLANNERS	SEP-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,868.80	593004	28284	FORESTRY WORK PLANNERS	SEP-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				4,748.80	593004	28317	FORESTRY WORK PLANNERS	SEP-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				6,843.82	593004	28404	FORESTRY WORK PLANNERS	OCT-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				7,123.20	593004	28406	FORESTRY WORK PLANNERS	OCT-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				6,826.40	593004	28413	FORESTRY WORK PLANNERS	OCT-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,639.20	593004	28495	FORESTRY WORK PLANNERS	NOV-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,398.40	593004	28508	FORESTRY WORK PLANNERS	NOV-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,936.00	593004	28510	FORESTRY WORK PLANNERS	NOV-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,045.60	593004	28612	FORESTRY WORK PLANNERS	JAN-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,342.40	593004	28625	FORESTRY WORK PLANNERS	JAN-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,100.48	593004	28635	FORESTRY WORK PLANNERS	JAN-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,848.64	593004	28722	FORESTRY WORK PLANNERS	JAN-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				7,016.48	593004	28724	FORESTRY WORK PLANNERS	JAN-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				1,409.60	593004	28624A	FORESTRY WORK PLANNERS	JAN-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				9,898.20	593004	28734	FORESTRY WORK PLANNERS	FEB-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,575.36	593004	28832	FORESTRY WORK PLANNERS	FEB-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				6,005.28	593004	28845	FORESTRY WORK PLANNERS	FEB-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				6,147.20	593004	28955	FORESTRY WORK PLANNERS	MAR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				870.03	593002	28964	INVOICE 28964 EQUIP-303	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,045.25	593002	28964	INVOICE 28964 LABOR- 301	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				52.22	593002	28965	INVOICE 28965 EQUIP- 303	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				366.30	593002	28965	INVOICE 28965 LABOR- 301	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				59.13	593002	28966	INVOICE 28966 EQUIP- 303	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				457.88	593002	28966	INVOICE 28966 LABOR- 301	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,686.16	593004	28946	FORESTRY WORK PLANNERS	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				3,895.68	593004	28954	FORESTRY WORK PLANNERS	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,868.80	593004	28962	FORESTRY WORK PLANNERS	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				413.60	593004	28963	FORESTRY WORK PLANNERS	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				7,336.00	593004	29050	FORESTRY WORK PLANNERS	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				7,456.64	593004	29063	FORESTRY WORK PLANNERS	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				7,222.96	593004	29064	FORESTRY WORK PLANNERS	APR-2008
Other	ENVIRONMENTAL DATA SOLUTIONS GROUP LLC				13,801.32	923900	4488	To add money to a new contract to pay invoices - ED SG EMIS Project	APR-2008
Other	ENVIRONMENTAL SYSTEMS CORP				19,316.25	512011	2030639	ESC DATA SYSTEM MAINT. AGREEMENT COVERING THE GHENT PLANT	FEB-2008
Other	ENVIRONMENTAL SYSTEMS CORP				30,515.00	553100	2030640	DAS ASSURANCE PLAN FOR UNITS 1-3 & 5-11	FEB-2008
Other	ENVIRONMENTAL SYSTEMS CORP				14,896.25	512011	2030642	CEMS DAS ASSURANCE PLAN RENEWAL	MAR-2008
Other	EON				7,871.66	921902	70120610	CERA RETAINER	AUG-2007
Other	EON				68,830.57	923100	70121091	EXPAT COST	DEC-2007
Other	EON				8,596.58	923900	80120141	EMPLOYEE OPINION SURVEY	MAR-2008
Other	EON ENGINEERING CORP				60,900.00	512101	500219	Ghent - Catalyst testing CPA #15306	FEB-2008
Other	EON ENGINEERING CORP				41,200.00	512101	500263	Ghent - Catalyst Testing CPA #15306	FEB-2008
Other	EPRI				28,553.90	923100	EP00313886	QUARTERLY PAYMENT	MAY-2007
Other	EPRI				(28,553.90)	923100	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48.28 - 9979172	MAY-2007
Other	EPRI				8,700.00	921902	EP00318994	EPRI Personnel Proficiency Eval and Assessment Development Program	JUL-2007
Other	EPRI				28,553.90	923100	EP00319121	MEMBERSHIP PAYMENT	JUL-2007
Other	EPRI				10,540.00	510100	EP00328282	THURSTON: tc 012530-30166 (Project id No. 66187) *Life Management of Creep Strength Enhanced Fer	DEC-2007
Other	EPRI				28,553.90	923100	EP00323898	MEMBERSHIP	JAN-2008
Other	EPRI				57,057.63	923100	EP00334177	QUARTERLY MEMBERSHIP	MAR-2008
Other	EPRI				57,057.63	923100	EP00336684	MEMBERSHIP	APR-2008
Other	EPRI				119,338.12	930904	EP00336684	MEMBERSHIP	APR-2008
Other	ERNST & YOUNG LLP				833.33	923100	US0123426220	Ernst & Young billing for professional services rendered in connection with the discussions regarding tax r	JUN-2007
Other	EVANS CONSTRUCTION				29,070.00	501090	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	EVANS CONSTRUCTION				40,000.00	501090	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	EVANS CONSTRUCTION				38,000.00	511100	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	EVANS CONSTRUCTION				94,900.00	512100	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	EVANS CONSTRUCTION				58,000.00	514100	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	EVANS CONSTRUCTION				12,766.57	903003	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	EVANS CONSTRUCTION				1,493.73	923100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,000.00	501090	EVC8709	1ST QUARTER SAFETY INCENTIVES	MAY-2007
Other	EVANS CONSTRUCTION CO INC				32,578.92	501090	EVC8710	GHENT COAL YARD OPERATORS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,861.82	501090	EVC8761	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	MAY-2007
Other	EVANS CONSTRUCTION CO INC				27,009.71	501090	EVC8767	PROVIDE COAL YARD LABOR AT TYRONE STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				22,257.64	501090	EVC8807	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATI	MAY-2007
Other	EVANS CONSTRUCTION CO INC				20,461.20	501090	EVC8860	GHENT COAL YARD OPERATORS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				17,388.00	501091	EVC8715	GHENT COAL YARD (CHARLIE OAKS CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				6,162.63	501091	EVC8807	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATI	MAY-2007
Other	EVANS CONSTRUCTION CO INC				9,304.54	501091	EVC8857	GHENT COAL YARD (CHARLIE OAKS CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				558.80	502100	EVC8762	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	MAY-2007
Other	EVANS CONSTRUCTION CO INC				35,631.94	511100	EVC8674	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				5,931.25	511100	EVC8695	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007

KENTUCKY UTILITIES COMPANY

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Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				2,000.00	511100	EVC8709	1ST QUARTER SAFETY INCENTIVES	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,440.48	511100	EVC8711	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				18,423.46	511100	EVC8714	GHENT FACILITY MAINTENANCE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,075.40	511100	EVC8714EWB	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				23,076.70	511100	EVC8715	GHENT COAL YARD (CHARLIE OAKS CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				31,906.25	511100	EVC8716	GHENT PLANT SERVICES/STOREROOM	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,293.31	511100	EVC8759	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,893.78	511100	EVC8768	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				29,458.16	511100	EVC8808	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				21,409.83	511100	EVC8856	GHENT PLANT SERVICES/STOREROOM	MAY-2007
Other	EVANS CONSTRUCTION CO INC				12,944.36	511100	EVC8857	GHENT COAL YARD (CHARLIE OAKS CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,945.77	511100	EVC8858	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,255.63	511100	EVC8861	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				(27.57)	511100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	EVANS CONSTRUCTION CO INC				(3,548.16)	511100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	EVANS CONSTRUCTION CO INC				188.54	512011	EVC8714	GHENT FACILITY MAINTENANCE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,058.72	512011	EVC8859	GHENT 1 & 3 SO3 MITIGATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,619.28	512011	EVC8862	GHENT 1 & 3 SO3 MITIGATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,096.94	512017	EVC8695	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				25,024.92	512017	EVC8711	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,855.29	512017	EVC8714EWB	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				330.40	512017	EVC8716	GHENT PLANT SERVICES/STOREROOM	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,848.10	512017	EVC8759	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				17,513.77	512017	EVC8691	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				5,515.69	512100	EVC8695	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,952.72	512100	EVC8711	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,188.81	512100	EVC8714	GHENT FACILITY MAINTENANCE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,211.00	512100	EVC8714EWB	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				95.18	512100	EVC8715	GHENT COAL YARD (CHARLIE OAKS CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,720.89	512100	EVC8716	GHENT PLANT SERVICES/STOREROOM	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,794.13	512100	EVC8759	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,585.85	512100	EVC8856	GHENT PLANT SERVICES/STOREROOM	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,108.38	512100	EVC8857	GHENT COAL YARD (CHARLIE OAKS CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				5,152.64	512100	EVC8858	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				743.44	512100	EVC8860	GHENT COAL YARD OPERATORS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				5,848.84	512100	EVC8861	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				(56,690.78)	512100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	EVANS CONSTRUCTION CO INC				358.38	512101	EVC8714	GHENT FACILITY MAINTENANCE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,058.29	513100	EVC8695	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,473.04	513100	EVC8711	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				307.09	513100	EVC8714	GHENT FACILITY MAINTENANCE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,289.49	513100	EVC8714EWB	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				408.01	513100	EVC8759	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				123.90	513100	EVC8856	GHENT PLANT SERVICES/STOREROOM	MAY-2007
Other	EVANS CONSTRUCTION CO INC				466.14	513100	EVC8858	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				9,260.73	513100	EVC8861	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				(1,190.29)	513100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	EVANS CONSTRUCTION CO INC				475.60	514100	EVC8695	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				369.76	514100	EVC8711	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				156.64	514100	EVC8714	GHENT FACILITY MAINTENANCE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				214.02	514100	EVC8714EWB	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				133.40	514100	EVC8715	GHENT COAL YARD (CHARLIE OAKS CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				23.91	514100	EVC8716	GHENT PLANT SERVICES/STOREROOM	MAY-2007
Other	EVANS CONSTRUCTION CO INC				500.13	514100	EVC8759	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				240.12	514100	EVC8861	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				95.12	542100	EVC8695	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				178.35	542100	EVC8714EWB	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				428.04	542100	EVC8759	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				23.78	544100	EVC8695	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				594.50	544100	EVC8759	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				11.69	545100	EVC8714EWB	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				23.78	545100	EVC8759	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				461.32	552100	EVC8713	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				485.60	553100	EVC8713	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				24.28	554100	EVC8713	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				696.81	554100	EVC8714EWB	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				(727.65)	562100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	EVANS CONSTRUCTION CO INC				761.70	583001	EVC8616	Evans Con clean Har Storeroom EVC8616	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,060.46	583001	EVC8731	JANITORIAL SVC FOR GREENVILLE OP CTR	MAY-2007
Other	EVANS CONSTRUCTION CO INC				740.01	583001	EVC8732	Evans Con cleaning Harlan Storeroom EVC-8732	MAY-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	EVANS CONSTRUCTION CO INC				7.28	583001	EVC8797	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				6.31	583001	EVC8799	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				149.64	583001	EVC8817	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				107.70	583001	EVC8818	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				79.41	583001	EVC8824	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				452.00	583001	EVC8833	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				293.66	586100	EVC8735	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	MAY-2007
Other	EVANS CONSTRUCTION CO INC				308.44	588100	EVC8719	Janitorial Services for Cville Office and Storeroom per JR Coleman	MAY-2007
Other	EVANS CONSTRUCTION CO INC				799.40	588100	EVC8721	Janitorial Services/Danville Storeroom	MAY-2007
Other	EVANS CONSTRUCTION CO INC				87.39	588100	EVC8723	Cleaning of Danville Training Ctr	MAY-2007
Other	EVANS CONSTRUCTION CO INC				658.13	588100	EVC8736	to cover janitorial expenses for Lexington Substation	MAY-2007
Other	EVANS CONSTRUCTION CO INC				407.25	588100	EVC8737	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				393.72	588100	EVC8751	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				370.82	588100	EVC8752	Janitorial and Related Services for the Paris KU Office	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,378.71	588100	EVC8753	Janitorial and Related Services for Richmond Office	MAY-2007
Other	EVANS CONSTRUCTION CO INC				454.55	588100	EVC8754	Janitorial and Related Services for Richmond Office	MAY-2007
Other	EVANS CONSTRUCTION CO INC				434.10	588100	EVC8756	Janitorial and Related Services for the Winchester KU Office	MAY-2007
Other	EVANS CONSTRUCTION CO INC				0.67	593001	EVC8797	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				0.58	593001	EVC8799	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				13.71	593001	EVC8817	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				9.87	593001	EVC8818	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				7.28	593001	EVC8824	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				174.19	593001	EVC8834	Janitorial services for Somerset	MAY-2007
Other	EVANS CONSTRUCTION CO INC				93.50	593001	EVC8835	Janitorial services for Somerset	MAY-2007
Other	EVANS CONSTRUCTION CO INC				280.50	593001	EVC8838	Janitorial services for Somerset	MAY-2007
Other	EVANS CONSTRUCTION CO INC				146.83	902002	EVC8735	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	MAY-2007
Other	EVANS CONSTRUCTION CO INC				521.75	903003	EVC8648	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				822.17	903003	EVC8718	JANITORIAL SVCS FOR BARLOW KU OFC	MAY-2007
Other	EVANS CONSTRUCTION CO INC				462.67	903003	EVC8719	Janitorial Services for Cville Office and Storeroom per JR Coleman	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,316.87	903003	EVC8720	janitorial and related services	MAY-2007
Other	EVANS CONSTRUCTION CO INC				651.07	903003	EVC8726	JANITORIAL SVC FOR EARLINGTON KU OFC	MAY-2007
Other	EVANS CONSTRUCTION CO INC				825.33	903003	EVC8729	JANITORIAL SVCS FOR EDDYVILLE OFC	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,513.99	903003	EVC8730	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	MAY-2007
Other	EVANS CONSTRUCTION CO INC				719.57	903003	EVC8733	cleaning service for office	MAY-2007
Other	EVANS CONSTRUCTION CO INC				312.00	903003	EVC8734	Cleaning Lexington North	MAY-2007
Other	EVANS CONSTRUCTION CO INC				497.75	903003	EVC8737	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,252.99	903003	EVC8739	office cleaning service	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,542.03	903003	EVC8750	JANITORIAL SVCS FOR MORGANFIELD OFC	MAY-2007
Other	EVANS CONSTRUCTION CO INC				481.28	903003	EVC8751	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				453.22	903003	EVC8752	Janitorial and Related Services for the Paris KU Office	MAY-2007
Other	EVANS CONSTRUCTION CO INC				810.29	903003	EVC8753	Janitorial and Related Services for Richmond Office	MAY-2007
Other	EVANS CONSTRUCTION CO INC				266.95	903003	EVC8754	Janitorial and Related Services for Richmond Office	MAY-2007
Other	EVANS CONSTRUCTION CO INC				560.99	903003	EVC8755	Janitorial-Versailles	MAY-2007
Other	EVANS CONSTRUCTION CO INC				530.56	903003	EVC8756	Janitorial and Related Services for the Winchester KU Office	MAY-2007
Other	EVANS CONSTRUCTION CO INC				27.40	903003	EVC8798	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				10.27	903003	EVC8801	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				32.34	903003	EVC8803	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				14.85	903003	EVC8810	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				82.21	903003	EVC8811	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				100.50	903003	EVC8812	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				86.34	903003	EVC8813	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				75.37	903003	EVC8814	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				42.69	903003	EVC8815	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				45.33	903003	EVC8823	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				540.81	903003	EVC8834	Janitorial services for Somerset	MAY-2007
Other	EVANS CONSTRUCTION CO INC				290.28	903003	EVC8835	Janitorial services for Somerset	MAY-2007
Other	EVANS CONSTRUCTION CO INC				870.85	903003	EVC8838	Janitorial services for Somerset	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,048.26	921003	EVC8324	Janitorial services for Midway Service Center	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,048.26	921003	EVC8624	Janitorial services for Midway Service Center	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,053.26	921003	EVC8740	Janitorial services for Midway Service Center	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,365.34	923100	EVC8563	LABOR KOPP AND JUSTICE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,366.09	923100	EVC8789	FACILITY ASSISTANT E.ON CENTER	MAY-2007
Other	EVANS CONSTRUCTION CO INC				10.45	935402	EVC8797	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				24.37	935402	EVC8798	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				9.05	935402	EVC8799	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				9.15	935402	EVC8801	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				28.76	935402	EVC8803	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				13.19	935402	EVC8810	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				73.10	935402	EVC8811	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				89.33	935402	EVC8812	Labor	MAY-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				76.73	935402	EVC8813	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				67.00	935402	EVC8814	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				37.95	935402	EVC8815	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				214.82	935402	EVC8817	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				154.61	935402	EVC8818	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				40.28	935402	EVC8823	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				114.01	935402	EVC8824	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				10.95	935402	EVC88819	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				203.30	935403	EVC8601	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				62.99	935403	EVC8640	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,956.05	935403	EVC8647	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,513.99	935403	EVC8730	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	MAY-2007
Other	EVANS CONSTRUCTION CO INC				13.70	935403	EVC8797	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				76.63	935403	EVC8798	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				11.88	935403	EVC8799	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				28.73	935403	EVC8801	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				90.44	935403	EVC8803	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				41.51	935403	EVC8810	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				228.89	935403	EVC8811	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				280.97	935403	EVC8812	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				241.39	935403	EVC8813	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				210.73	935403	EVC8814	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				119.36	935403	EVC8815	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				281.98	935403	EVC8817	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				202.94	935403	EVC8818	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				126.76	935403	EVC8823	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				149.64	935403	EVC8824	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,254.58	935403	EVC8842	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				34.50	935403	EVC88819	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				(203.30)	935403		Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08/48/28 - 9979172
Other	EVANS CONSTRUCTION CO INC				9,817.60	501090	EVC8902	GHENT COAL YARD OPERATORS	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,099.14	501090	EVC8988	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	JUN-2007
Other	EVANS CONSTRUCTION CO INC				20,248.80	501090	EVC9016	GHENT COAL YARD OPERATORS	JUN-2007
Other	EVANS CONSTRUCTION CO INC				9,345.68	501091	EVC8997	GHENT COAL YARD (CHARLIE OAKS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,853.20	501091	EVC8901	GHENT COAL YARD (CHARLIE OAKS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				9,228.56	501091	EVC9022	GHENT COAL YARD (CHARLIE OAKS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				445.44	502100	EVC8987	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	JUN-2007
Other	EVANS CONSTRUCTION CO INC				31.50	506100	EVC8865	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				21.80	506100	EVC9033	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				983.27	511100	EVC8855	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,201.27	511100	EVC8865	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,256.69	511100	EVC8887	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,619.03	511100	EVC8889	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,426.23	511100	EVC8893	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,156.26	511100	EVC8894	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				22,145.78	511100	EVC8896	GHENT PLANT SERVICES/STOREROOM	JUN-2007
Other	EVANS CONSTRUCTION CO INC				12,322.84	511100	EVC8897	GHENT COAL YARD (CHARLIE OAKS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				12,383.83	511100	EVC8898	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				11,333.27	511100	EVC8900	GHENT PLANT SERVICES/STOREROOM	JUN-2007
Other	EVANS CONSTRUCTION CO INC				6,457.18	511100	EVC8901	GHENT COAL YARD (CHARLIE OAKS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,757.40	511100	EVC8949	Grounds work	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,100.00	511100	EVC8950	LABOR FOR REPAIR OF THE GHENT COAL YARD WAREHOUSE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				5,700.00	511100	EVC8950	MATERIAL AND EQUIPMENT FOR REPAIR OF THE GHENT COAL YARD WAREHOUSE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,808.08	511100	EVC9002	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				13,937.88	511100	EVC9019	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				11,928.99	511100	EVC9020	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				18,335.06	511100	EVC9021	GHENT PLANT SERVICES/STOREROOM	JUN-2007
Other	EVANS CONSTRUCTION CO INC				11,458.42	511100	EVC9022	GHENT COAL YARD (CHARLIE OAKS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,412.25	511100	EVC9033	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,439.46	511100	EVC9050	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				413.38	512005	EVC9022	GHENT COAL YARD (CHARLIE OAKS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				169.95	512011	EVC9002	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,339.59	512017	EVC8855	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,483.54	512017	EVC8865	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,788.78	512017	EVC8887	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,168.95	512017	EVC8893	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				14,102.83	512017	EVC8894	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				926.18	512017	EVC9002	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,656.72	512017	EVC9019	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				820.92	512017	EVC9020	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				909.43	512017	EVC9033	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,438.95	512017	EVC9050	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,318.02	512100	EVC8855	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,457.64	512100	EVC8865	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,573.64	512100	EVC8887	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,852.70	512100	EVC8889	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,690.66	512100	EVC8893	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,708.59	512100	EVC8894	GHEMT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				167.10	512100	EVC8895	GHEMT PLANT SERVICES/STOREROOM	JUN-2007
Other	EVANS CONSTRUCTION CO INC				126.64	512100	EVC8897	GHEMT COAL YARD (CHARLIE OAKS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,250.02	512100	EVC8898	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				63.32	512100	EVC8901	GHEMT COAL YARD (CHARLIE OAKS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,245.70	512100	EVC9002	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,911.04	512100	EVC9019	GHEMT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,102.69	512100	EVC9020	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				578.20	512100	EVC9021	GHEMT PLANT SERVICES/STOREROOM	JUN-2007
Other	EVANS CONSTRUCTION CO INC				63.32	512100	EVC9022	GHEMT COAL YARD (CHARLIE OAKS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,028.65	512100	EVC9033	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,541.27	512100	EVC9050	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				209.97	512101	EVC8898	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				8,398.68	512102	EVC8895	U1 & 3 SO3 MITIGATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				67.57	512102	EVC8898	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,442.00	512102	EVC8899	U1 & 3 SO3 MITIGATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				8,137.44	512102	EVC9017	GHEMT U1 & 3 SO3 MITIGATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				538.73	513100	EVC8855	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				991.18	513100	EVC8865	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				780.85	513100	EVC8887	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				202.13	513100	EVC8893	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				288.14	513100	EVC8894	GHEMT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				196.63	513100	EVC8898	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,582.90	513100	EVC9002	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				811.39	513100	EVC9020	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,192.03	513100	EVC9033	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				412.18	513100	EVC9050	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				499.38	514100	EVC8855	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				273.47	514100	EVC8865	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				565.00	514100	EVC8887	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				356.70	514100	EVC8893	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				71.08	514100	EVC8897	GHEMT COAL YARD (CHARLIE OAKS CREW)	JUN-2007
Other	EVANS CONSTRUCTION CO INC				71.34	514100	EVC9002	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				615.90	514100	EVC9033	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				249.69	514100	EVC9050	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				237.80	542100	EVC8855	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				546.94	542100	EVC8865	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				356.70	542100	EVC8887	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				332.92	542100	EVC8893	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				95.12	542100	EVC9002	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				180.24	542100	EVC9033	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				71.34	542100	EVC9050	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				309.14	544100	EVC8855	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				47.56	544100	EVC8865	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				142.68	544100	EVC8887	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,105.77	544100	EVC8893	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				309.14	544100	EVC9002	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				558.83	544100	EVC9033	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				499.38	544100	EVC9050	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				59.45	545100	EVC8855	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				23.78	545100	EVC8887	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				327.78	552100	EVC8854	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,257.64	552100	EVC8855	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				315.64	552100	EVC8864	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				133.54	552100	EVC8886	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				920.17	552100	EVC8893	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				315.64	553100	EVC8854	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				166.46	553100	EVC8855	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				582.72	553100	EVC8884	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				643.42	553100	EVC8886	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				327.78	554100	EVC8854	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				952.46	554100	EVC8855	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				72.64	554100	EVC8864	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				194.24	554100	EVC8886	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,696.80	568100	EVC8809	JANITORIAL SERVICES AT DIX DISPATCH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				775.75	583001	EVC8505	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				267.50	583001	EVC8507	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				535.00	583001	EVC8508	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				387.88	583001	EVC8684	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				267.50	583001	EVC8685	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				133.75	583001	EVC8687	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,085.92	583001	EVC8945	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,118.74	583001	EVC8972	JANITORIAL SVC FOR GREENVILLE OP CTR	JUN-2007
Other	EVANS CONSTRUCTION CO INC				565.00	583001	EVC8992	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				283.73	586100	EVC8240	Janitorial Contract Danville Substation CPA 419846 RFP 3047 Ralph Cinnamon-djw	JUN-2007
Other	EVANS CONSTRUCTION CO INC				283.73	586100	EVC8722	Janitorial Contract Danville Substation CPA 419846 RFP 3047 Ralph Cinnamon-djw	JUN-2007
Other	EVANS CONSTRUCTION CO INC				283.73	586100	EVC8963	Janitorial Contract Danville Substation CPA 419846 RFP 3047 Ralph Cinnamon-djw	JUN-2007
Other	EVANS CONSTRUCTION CO INC				417.45	586100	EVC8990	Janitorial & related services for Lexington Meter Dept. 104 West Loudon Ave	JUN-2007
Other	EVANS CONSTRUCTION CO INC				418.00	588100	EVC8724	Truck washing	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,668.13	588100	EVC8725	Janitorial Services Earlington Op Ctr	JUN-2007
Other	EVANS CONSTRUCTION CO INC				87.39	588100	EVC8964	Cleaning of Danville Training Ctr	JUN-2007
Other	EVANS CONSTRUCTION CO INC				508.00	588100	EVC8965	Truck washing	JUN-2007
Other	EVANS CONSTRUCTION CO INC				584.55	588100	EVC8975	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				393.72	588100	EVC8980	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				198.00	588100	EVC8981	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				370.82	588100	EVC8982	Janitorial and Related Services for the Paris KU Office	JUN-2007
Other	EVANS CONSTRUCTION CO INC				710.96	588100	EVC8983	Janitorial and Related Services for Richmond Office	JUN-2007
Other	EVANS CONSTRUCTION CO INC				454.55	588100	EVC8984	Janitorial and Related Services for Richmond Office	JUN-2007
Other	EVANS CONSTRUCTION CO INC				587.32	588100	EVC8991	to cover janitorial expenses for Lexington Substation	JUN-2007
Other	EVANS CONSTRUCTION CO INC				93.50	593001	EVC8994	Janitorial services for Somerset	JUN-2007
Other	EVANS CONSTRUCTION CO INC				208.72	902002	EVC8990	Janitorial & related services for Lexington Meter Dept. 104 West Loudon Ave	JUN-2007
Other	EVANS CONSTRUCTION CO INC				550.99	903003	EVC8423	Janitorial-Versailles	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,451.92	903003	EVC8820	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				614.59	903003	EVC8828	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				171.25	903003	EVC8924	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				937.67	903003	EVC8959	JANITORIAL SVCS FOR BARLOW KU OFC	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,298.79	903003	EVC8961	janitorial and related services	JUN-2007
Other	EVANS CONSTRUCTION CO INC				651.07	903003	EVC8967	JANITORIAL SVC FOR EARLINGTON KU OFC	JUN-2007
Other	EVANS CONSTRUCTION CO INC				925.33	903003	EVC8970	JANITORIAL SVCS FOR EDDYVILLE OFC	JUN-2007
Other	EVANS CONSTRUCTION CO INC				714.44	903003	EVC8975	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,542.03	903003	EVC8979	JANITORIAL SVCS FOR MORGANFIELD OFC	JUN-2007
Other	EVANS CONSTRUCTION CO INC				481.28	903003	EVC8980	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				287.00	903003	EVC8981	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				453.22	903003	EVC8982	Janitorial and Related Services for the Paris KU Office	JUN-2007
Other	EVANS CONSTRUCTION CO INC				417.54	903003	EVC8983	Janitorial and Related Services for Richmond Office	JUN-2007
Other	EVANS CONSTRUCTION CO INC				268.85	903003	EVC8984	Janitorial and Related Services for Richmond Office	JUN-2007
Other	EVANS CONSTRUCTION CO INC				200.28	903003	EVC8994	Janitorial services for Somerset	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,177.00	921003	EVC8929	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,177.00	921003	EVC8937	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				775.75	935402	EVC8504	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,070.00	935402	EVC8506	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				387.88	935402	EVC8683	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				535.00	935402	EVC8686	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				5,100.00	935402	EVC8795	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				158.68	935402	EVC8796	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				37.45	935402	EVC8921	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				9,899.00	935402	EVC8930	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				984.80	935402	EVC8933	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				32.10	935402	EVC8934	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				367.47	935403	EVC8592	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				8,131.00	935403	EVC8802	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,466.80	935403	EVC8831	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				260.87	935403	EVC8923	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,112.00	935403	EVC8925	CHANGE ORDER TO PO #21382 FOR ADDITIONAL WORK REQUIRED - LABOR AND MATERIALS T	JUN-2007
Other	EVANS CONSTRUCTION CO INC				11,958.00	935403	EVC8925	LABOR AND MATERIALS REQUIRED TO REPLACE THE CONCRETE STAIRS AT THE KU ELIZABET	JUN-2007
Other	EVANS CONSTRUCTION CO INC				561.75	935403	EVC8926	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				491.13	935403	EVC8927	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				48.15	935403	EVC8928	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				501.63	935403	EVC8931	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				180.00	935403	EVC8932	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				5,316.83	935403	EVC8935	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,800.00	935403	EVC8936	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,400.00	935403	EVC8938	Labor	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				274.22	935403	EVC8942	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,113.67	935403	EVC8943	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,453.30	935403	EVC8944	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				655.61	935403	EVC8952	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				6,542.98	935403	EVC8954	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				144.95	935403	EVC8957	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				724.00	501090	EVC8760	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				19,534.90	501090	EVC8888	PAYMENT OF INVOICE #EVC8888- GHENT COAL YARD OPERATORS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				28,086.14	501090	EVC9034	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				20,280.99	501090	EVC9038	PROVIDE COAL YARD LABOR AT TYRONE STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				19,393.86	501090	EVC9078	PAYMENT OF INVOICE #EVC9078-GHENT COAL YARD OPERATORS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				15,838.72	501090	EVC9113	PROVIDE COAL YARD LABOR AT TYRONE STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,738.35	501090	EVC9140	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	JUL-2007
Other	EVANS CONSTRUCTION CO INC				874.00	501090	EVC9170	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,800.00	501090	EVC9171	2ND QUARTER SAFETY INCENTIVES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				9,935.60	501090	EVC9174	PAYMENT OF INVOICE #EVC9174-GHENT COAL YARD OPERATORS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				10,289.60	501090	EVC9176	PAYMENT OF INVOICE #EVC9176-GHENT COAL YARD OPERATORS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				200.00	501091	EVC8760	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				7,349.59	501091	EVC9034	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,691.84	501091	EVC9074	GHENT COAL YARD (CHARLIE OAKS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,669.68	501091	EVC9091	GHENT COAL YARD (CHARLIE OAKS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				100.00	501091	EVC9170	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				5,481.52	501091	EVC9177	GHENT COAL YARD (CHARLIE OAKS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,928.40	501091	EVC9241	GHENT COAL YARD (CHARLIE OAKS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				445.44	502100	EVC9141	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	JUL-2007
Other	EVANS CONSTRUCTION CO INC				200.00	506100	EVC8760	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				200.00	506100	EVC9170	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,123.00	511100	EVC8760	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				38,645.63	511100	EVC9035	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION DURING	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,314.62	511100	EVC9039	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				9,905.84	511100	EVC9073	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				6,092.02	511100	EVC9073	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				6,177.24	511100	EVC9074	GHENT COAL YARD (CHARLIE OAKS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				8,439.74	511100	EVC9075	GHENT PLANT SERVICES/STOREROOM	JUL-2007
Other	EVANS CONSTRUCTION CO INC				6,257.48	511100	EVC9077	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,311.78	511100	EVC9090	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				5,667.48	511100	EVC9091	GHENT COAL YARD (CHARLIE OAKS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				9,450.07	511100	EVC9092	GHENT PLANT SERVICES/STOREROOM	JUL-2007
Other	EVANS CONSTRUCTION CO INC				5,310.57	511100	EVC9093	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,089.17	511100	EVC9112	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,159.00	511100	EVC9170	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,900.00	511100	EVC9171	2ND QUARTER SAFETY INCENTIVES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				9,973.64	511100	EVC9172	LABOR AND EQUIPMENT TO DREDGE WEST END OF RETENTION POND	JUL-2007
Other	EVANS CONSTRUCTION CO INC				13,184.74	511100	EVC9173	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				14,065.81	511100	EVC9175	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				6,355.80	511100	EVC9177	GHENT COAL YARD (CHARLIE OAKS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				7,529.84	511100	EVC9178	GHENT PLANT SERVICES/STOREROOM	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,969.45	511100	EVC9179	GHENT FACILITY MAINTENANCE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,305.00	511100	EVC9201	Grounds maintenance H. L. Anderson	JUL-2007
Other	EVANS CONSTRUCTION CO INC				9,066.39	511100	EVC9240	GHENT PLANT SERVICES/STOREROOM	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,769.77	511100	EVC9241	GHENT COAL YARD (CHARLIE OAK'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,103.18	511100	EVC9242	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,123.93	511100	EVC9249	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,023.32	512005	EVC9077	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				95.58	512011	EVC9093	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				160.10	512011	EVC9179	GHENT FACILITY MAINTENANCE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,646.71	512017	EVC9073	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				432.16	512017	EVC9077	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,841.23	512017	EVC9090	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				108.04	512017	EVC9173	GHENT OUTSIDE MAINTENANCE (ROGER HALL'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,095.04	512017	EVC9175	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				296.16	512017	EVC9242	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,526.88	512017	EVC9249	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,150.74	512100	EVC8888	PAYMENT OF INVOICE #EVC8888- GHENT COAL YARD OPERATORS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,234.42	512100	EVC9071	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				528.52	512100	EVC9073	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				63.32	512100	EVC9074	GHENT COAL YARD (CHARLIE OAKS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				127.44	512100	EVC9075	GHENT PLANT SERVICES/STOREROOM	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,928.88	512100	EVC9077	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				722.75	512100	EVC9078	PAYMENT OF INVOICE #EVC9078-GHENT COAL YARD OPERATORS	JUL-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
					2,972.10	512100	EVC9090	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				63.32	512100	EVC9091	GHEENT COAL YARD (CHARLIE OAKS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				963.52	512100	EVC9093	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				540.20	512100	EVC9173	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				590.40	512100	EVC9175	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,558.79	512100	EVC9179	GHEENT FACILITY MAINTENANCE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,880.32	512100	EVC9242	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,195.22	512100	EVC9249	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				39.26	512101	EVC9179	GHEENT FACILITY MAINTENANCE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				338.24	512101	EVC9242	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				5,696.32	512102	EVC9072	GHEENT 1 & 3 SO3 MITIGATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				264.94	512102	EVC9093	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,539.98	512102	EVC9094	U1 & 3 SO3 MITIGATION AT GHEENT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				382.32	512102	EVC9242	GHEENT FACILITY MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				564.58	513100	EVC9071	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				788.11	513100	EVC9090	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				326.96	513100	EVC9093	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				301.56	513100	EVC9175	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				39.26	513100	EVC9179	GHEENT FACILITY MAINTENANCE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				96.54	513100	EVC9242	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				201.58	513100	EVC9249	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				108.04	514100	EVC9671	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				451.82	514100	EVC9090	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				96.54	514100	EVC9242	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				321.03	514100	EVC9249	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				214.02	542100	EVC9090	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				273.47	542100	EVC9249	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				356.70	544100	EVC9249	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				35.07	545100	EVC9090	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				47.56	545100	EVC9249	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				230.66	552100	EVC8992	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				230.66	552100	EVC9001	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				315.64	552100	EVC9032	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				388.48	552100	EVC9049	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				424.90	552100	EVC9089	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				503.52	552100	EVC9249	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				98.00	553100	EVC8760	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				60.70	553100	EVC9001	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				655.56	553100	EVC9032	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				534.16	553100	EVC9049	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				546.30	553100	EVC9089	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				58.00	553100	EVC9170	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				757.78	554100	EVC8992	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				291.36	554100	EVC9001	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				48.56	554100	EVC9049	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				23.78	554100	EVC9090	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				47.56	554100	EVC9249	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				100.00	556100	EVC8760	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				100.00	556100	EVC9170	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,893.44	586100	EVC9036	JANITORIAL SERVICES AT DIX DISPATCH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,411.20	586100	EVC9111	JANITORIAL SERVICES AT DIX DISPATCH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				707.66	583001	EVC8973	Evans Con Cleaning Har Storerom EVC8973	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,060.46	583001	EVC9200	JANITORIAL SVC FOR GREENVILLE OP CTR	JUL-2007
Other	EVANS CONSTRUCTION CO INC				452.00	583001	EVC9207	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				283.73	586100	EVC9193	Janitorial Contract Danville Substation CPA 419846 RFP 3047 Ralph Cinnamon-dp	JUL-2007
Other	EVANS CONSTRUCTION CO INC				366.35	586100	EVC9205	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	JUL-2007
Other	EVANS CONSTRUCTION CO INC				418.58	588100	EVC8960	Janitorial Services for Cville Office and Storeroom per JR Coleman	JUL-2007
Other	EVANS CONSTRUCTION CO INC				569.13	588100	EVC8962	Janitorial Services/Danville Storeroom	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,666.13	588100	EVC8966	Janitorial Services/Earlinton Op Ctr	JUL-2007
Other	EVANS CONSTRUCTION CO INC				434.10	588100	EVC8986	Janitorial and Related Services for the Winchester KU Office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				87.39	588100	EVC9194	Cleaning of Danville Training Ctr	JUL-2007
Other	EVANS CONSTRUCTION CO INC				484.00	588100	EVC9195	Truck washing	JUL-2007
Other	EVANS CONSTRUCTION CO INC				658.19	588100	EVC9206	to cover Janitorial expenses for Lexington Substation	JUL-2007
Other	EVANS CONSTRUCTION CO INC				584.55	588100	EVC9211	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				393.72	588100	EVC9217	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				397.82	588100	EVC9223	Janitorial and Related Services for the Paris KU Office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				710.96	588100	EVC9224	Janitorial and Related Services for Richmond Office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				684.50	588100	EVC9225	Janitorial and Related Services for Richmond Office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				434.10	588100	EVC9228	Janitorial and Related Services for the Winchester KU Office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				175.77	593001	EVC8993	Janitorial Services for Somerset	JUL-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				280.50	593001	EVC8995	Janitorial services for Somerset	JUL-2007
Other	EVANS CONSTRUCTION CO INC				590.19	593001	EVC9154	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				204.65	593001	EVC9208	Janitorial services for Somerset	JUL-2007
Other	EVANS CONSTRUCTION CO INC				93.50	593001	EVC9209	Janitorial services for Somerset	JUL-2007
Other	EVANS CONSTRUCTION CO INC				280.50	593001	EVC9210	Janitorial services for Somerset	JUL-2007
Other	EVANS CONSTRUCTION CO INC				183.17	902002	EVC9205	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	JUL-2007
Other	EVANS CONSTRUCTION CO INC				629.38	903003	EVC8960	Janitorial Services for Cville Office and Storeroom per JR Coleman	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,310.15	903003	EVC8971	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				748.60	903003	EVC8974	clearing service for office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,109.99	903003	EVC8977	office cleaning service	JUL-2007
Other	EVANS CONSTRUCTION CO INC				560.99	903003	EVC8985	Janitorial-Versailles	JUL-2007
Other	EVANS CONSTRUCTION CO INC				530.58	903003	EVC8986	Janitorial and Related Services for the Winchester KU Office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				312.00	903003	EVC8989	Cleaning Lexington North	JUL-2007
Other	EVANS CONSTRUCTION CO INC				545.70	903003	EVC8993	Janitorial services for Somerset	JUL-2007
Other	EVANS CONSTRUCTION CO INC				870.85	903003	EVC8995	Janitorial services for Somerset	JUL-2007
Other	EVANS CONSTRUCTION CO INC				27.82	903003	EVC9120	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				446.02	903003	EVC9155	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,514.41	903003	EVC9156	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				899.17	903003	EVC9189	JANITORIAL SVCS FOR BARLOW KU OFC	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,288.79	903003	EVC9191	(anitorial and related services	JUL-2007
Other	EVANS CONSTRUCTION CO INC				651.07	903003	EVC9107	JANITORIAL SVC FOR EARLINGTON KU OFC	JUL-2007
Other	EVANS CONSTRUCTION CO INC				925.33	903003	EVC9198	JANITORIAL SVCS FOR EDDYVILLE OFC	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,310.15	903003	EVC9199	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				929.13	903003	EVC8203	cleaning service for office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				635.35	903003	EVC8208	Janitorial services for Somerset	JUL-2007
Other	EVANS CONSTRUCTION CO INC				290.28	903003	EVC9209	Janitorial services for Somerset	JUL-2007
Other	EVANS CONSTRUCTION CO INC				870.85	903003	EVC9210	Janitorial services for Somerset	JUL-2007
Other	EVANS CONSTRUCTION CO INC				714.44	903003	EVC9211	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,109.99	903003	EVC9214	office cleaning service	JUL-2007
Other	EVANS CONSTRUCTION CO INC				882.75	903003	EVC9215	Invoices for Janitorial Work at Morehead KU Office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,542.03	903003	EVC9216	JANITORIAL SVCS FOR MORGANFIELD OFC	JUL-2007
Other	EVANS CONSTRUCTION CO INC				481.28	903003	EVC9217	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				486.22	903003	EVC9223	Janitorial and Related Services for the Parks KU Office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				417.54	903003	EVC9224	Janitorial and Related Services for Richmond Office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				402.00	903003	EVC9225	Janitorial and Related Services for Richmond Office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				530.58	903003	EVC9228	Janitorial and Related Services for the Winchester KU Office	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,048.26	921003	EVC8978	Janitorial services for Midway Service Center	JUL-2007
Other	EVANS CONSTRUCTION CO INC				387.88	921003	EVC8998	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				267.50	921003	EVC8999	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				133.75	921003	EVC9004	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				88.00	921003	EVC9115	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				337.11	921003	EVC9150	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,782.82	923100	EVC8940	FACILITY ASSISTANT E.ON CENTER	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,891.56	923100	EVC9116	FACILITY ASSISTANT E.ON CENTER	JUL-2007
Other	EVANS CONSTRUCTION CO INC				37.45	935402	EVC9119	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				197.95	935402	EVC9121	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				470.80	935402	EVC9130	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				32.10	935402	EVC9131	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,310.15	935403	EVC8971	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				814.68	935403	EVC9122	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				390.82	935403	EVC9123	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				192.60	935403	EVC9126	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				521.03	935403	EVC9127	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				310.30	935403	EVC9129	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,185.60	935403	EVC9132	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				227.44	935403	EVC9133	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				203.30	935403	EVC9134	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,117.49	935403	EVC9144	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,848.33	935403	EVC9147	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				219.01	935403	EVC9148	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,190.71	935403	EVC9149	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,310.69	935403	EVC9160	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				616.58	935403	EVC9161	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,310.15	935403	EVC9189	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				22,459.05	501090	EVC9109	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATI	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,610.43	501090	EVC9407	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	AUG-2007
Other	EVANS CONSTRUCTION CO INC				12,843.30	501090	EVC9505	PROVIDE COAL YARD LABOR AT TYRONE STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,319.35	501091	EVC9109	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATI	AUG-2007
Other	EVANS CONSTRUCTION CO INC				9,206.40	501091	EVC9373	GHEAT COAL YARD (CHARLIE OAKS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,691.84	501091	EVC9515	GHEAT COAL YARD (CHARLIE OAKS CREW)	AUG-2007

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Other	EVANS CONSTRUCTION CO INC				4,802.64	501091	EVC9542	GHENT COAL YARD (CHARLIE OAKS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				558.80	502100	EVC9498	PROVIDE JANITORIAL WORK	AUG-2007
Other	EVANS CONSTRUCTION CO INC				15.75	506100	EVC9555	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				31,237.69	511100	EVC9110	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,122.30	511100	EVC9165	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,660.48	511100	EVC9245	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				12,650.44	511100	EVC9371	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				20,266.04	511100	EVC9372	GHENT PLANT SERVICES/STOREROOM	AUG-2007
Other	EVANS CONSTRUCTION CO INC				11,723.12	511100	EVC9373	GHENT COAL YARD (CHARLIE OAKS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,541.68	511100	EVC9376	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,426.80	511100	EVC9384	Grounds maintenance for- H. L. Anderson	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,045.81	511100	EVC9506	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				5,712.66	511100	EVC9514	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				6,874.58	511100	EVC9515	GHENT COAL YARD (CHARLIE OAKS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				8,877.63	511100	EVC9516	GHENT PLANT SERVICES/STOREROOM	AUG-2007
Other	EVANS CONSTRUCTION CO INC				7,785.44	511100	EVC9519	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				156.07	511100	EVC9522	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,082.14	511100	EVC9525	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,838.92	511100	EVC9539	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				6,432.90	511100	EVC9540	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				6,367.76	511100	EVC9542	GHENT COAL YARD (CHARLIE OAKS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				8,902.30	511100	EVC9543	GHENT PLANT SERVICES/STOREROOM	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,263.08	511100	EVC9555	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,337.85	512005	EVC9371	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				162.60	512005	EVC9519	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				223.02	512011	EVC9519	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				81.74	512011	EVC9540	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,981.11	512017	EVC9165	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,732.52	512017	EVC9245	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,781.33	512017	EVC9371	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,740.36	512017	EVC9376	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				6,138.85	512017	EVC9514	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				898.31	512017	EVC9522	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,674.56	512017	EVC9525	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,175.12	512017	EVC9539	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				80.13	512017	EVC9540	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,877.40	512017	EVC9555	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				906.92	512100	EVC9165	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,655.21	512100	EVC9245	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,476.35	512100	EVC9371	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				368.98	512100	EVC9372	GHENT PLANT SERVICES/STOREROOM	AUG-2007
Other	EVANS CONSTRUCTION CO INC				126.64	512100	EVC9373	GHENT COAL YARD (CHARLIE OAKS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				8,290.31	512100	EVC9376	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,348.57	512100	EVC9514	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				63.32	512100	EVC9515	GHENT COAL YARD (CHARLIE OAKS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				771.28	512100	EVC9519	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				10,933.32	512100	EVC9522	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				815.45	512100	EVC9525	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,279.48	512100	EVC9539	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,085.18	512100	EVC9540	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				165.20	512100	EVC9542	GHENT PLANT SERVICES/STOREROOM	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,650.87	512100	EVC9555	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				9,723.87	512102	EVC9239	U1 & J SO3 MITIGATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				9,747.21	512102	EVC9369	U1 & J SO3 MITIGATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,870.84	512102	EVC9518	UNIT 1 & J SO3 MITIGATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,068.72	512102	EVC9541	U1 & J SO3 MITIGATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				659.12	513100	EVC9165	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				343.62	513100	EVC9245	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				143.18	513100	EVC9376	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				7,747.06	513100	EVC9514	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				237.80	513100	EVC9522	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,548.70	513100	EVC9525	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				876.32	513100	EVC9539	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				326.96	513100	EVC9540	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				165.29	513100	EVC9543	GHENT PLANT SERVICES/STOREROOM	AUG-2007
Other	EVANS CONSTRUCTION CO INC				594.50	513100	EVC9555	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				570.72	514100	EVC9165	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				535.67	514100	EVC9245	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				162.60	514100	EVC9371	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				309.14	514100	EVC9376	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	EVANS CONSTRUCTION CO INC				1,074.40	514100	EVC9514	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				385.37	514100	EVC9522	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				130.79	514100	EVC9525	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				499.38	542100	EVC9165	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				83.23	542100	EVC9245	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,046.32	542100	EVC9522	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,331.68	542100	EVC9525	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,296.01	542100	EVC9555	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				499.38	544100	EVC9165	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				273.47	544100	EVC9245	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				760.90	544100	EVC9522	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				214.02	544100	EVC9525	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				47.56	544100	EVC9555	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				23.78	545100	EVC9165	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				47.56	545100	EVC9245	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				23.78	545100	EVC9376	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				47.56	545100	EVC9555	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				315.64	552100	EVC9164	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				369.04	552100	EVC9165	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				509.89	552100	EVC9244	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				665.24	552100	EVC9245	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				497.74	552100	EVC9248	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				133.54	552100	EVC9375	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				103.70	552100	EVC9376	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				267.08	552100	EVC9521	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				218.52	552100	EVC9524	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,139.76	552100	EVC9525	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				48.56	552100	EVC9555	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				473.46	553100	EVC9164	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				194.24	553100	EVC9244	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				279.22	553100	EVC9248	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				637.66	553100	EVC9375	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				570.58	553100	EVC9521	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				46.56	553100	EVC9522	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				691.98	553100	EVC9524	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				182.10	554100	EVC9164	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,169.54	554100	EVC9165	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				95.12	554100	EVC9245	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				194.24	554100	EVC9248	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				23.78	554100	EVC9376	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				133.54	554100	EVC9521	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				60.70	554100	EVC9524	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				362.04	554100	EVC9525	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				72.84	554100	EVC9555	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,290.64	566100	EVC9504	JANITORIAL SERVICES AT DIX DISPATCH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,060.46	583001	EVC9399	JANITORIAL SVC FOR GREENVILLE OP CTR	AUG-2007
Other	EVANS CONSTRUCTION CO INC				452.00	583001	EVC9408	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1.80	583001	EVC9463	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				22.14	583001	EVC9465	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2.87	583001	EVC9466	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				8.39	583001	EVC9467B	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4.47	583001	EVC9469	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				0.90	583001	EVC9472	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3.54	583001	EVC9488	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				0.93	583001	EVC9494	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				7.29	583001	EVC9495	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1.67	583001	EVC9496	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				293.66	588100	EVC9404	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	AUG-2007
Other	EVANS CONSTRUCTION CO INC				308.44	588100	EVC9190	Janitorial Services for Cville Office and Storeroom per JR Coleman	AUG-2007
Other	EVANS CONSTRUCTION CO INC				569.13	588100	EVC9192	Janitorial Services/Danville Storeroom	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,668.13	588100	EVC9196	Janitorial Services Earlington Op Ctr	AUG-2007
Other	EVANS CONSTRUCTION CO INC				308.44	588100	EVC9383	Janitorial Services for Cville Office and Storeroom per JR Coleman	AUG-2007
Other	EVANS CONSTRUCTION CO INC				684.41	588100	EVC9386	Janitorial Services/Danville Storeroom	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,264.01	588100	EVC9387	to cover janitorial expenses for Lexington Substation	AUG-2007
Other	EVANS CONSTRUCTION CO INC				87.39	588100	EVC9388	Cleaning of Danville Training Ctr	AUG-2007
Other	EVANS CONSTRUCTION CO INC				440.00	588100	EVC9389	Truck washing	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,668.13	588100	EVC9390	Janitorial Services Earlington Op Ctr	AUG-2007
Other	EVANS CONSTRUCTION CO INC				655.27	588100	EVC9405	to cover janitorial expenses for Lexington Substation	AUG-2007
Other	EVANS CONSTRUCTION CO INC				584.54	588100	EVC9412	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				393.72	588100	EVC9445	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	AUG-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	EVANS CONSTRUCTION CO INC			397.82	588100	EVC9451	Janitorial and Related Services for the Paris KU Office	AUG-2007
Other	EVANS CONSTRUCTION CO INC			710.96	588100	EVC9452	Janitorial and Related Services for Richmond Office	AUG-2007
Other	EVANS CONSTRUCTION CO INC			454.55	588100	EVC9453	Janitorial and Related Services for Richmond Office	AUG-2007
Other	EVANS CONSTRUCTION CO INC			174.19	593001	EVC9409	Janitorial services for Somerset	AUG-2007
Other	EVANS CONSTRUCTION CO INC			97.44	593001	EVC9410	Janitorial services for Somerset	AUG-2007
Other	EVANS CONSTRUCTION CO INC			326.51	593001	EVC9411	Janitorial services for Somerset	AUG-2007
Other	EVANS CONSTRUCTION CO INC			51.24	593001	EVC9463	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			629.31	593001	EVC9465	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			81.47	593001	EVC9466	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			238.61	593001	EVC9467B	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			127.08	593001	EVC9469	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			25.62	593001	EVC9472	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			100.59	593001	EVC9488	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			20.51	593001	EVC9494	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			207.11	593001	EVC9495	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			47.53	593001	EVC9496	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			146.83	902002	EVC9404	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	AUG-2007
Other	EVANS CONSTRUCTION CO INC			387.88	903003	EVC8837	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	AUG-2007
Other	EVANS CONSTRUCTION CO INC			387.88	903003	EVC8838	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	AUG-2007
Other	EVANS CONSTRUCTION CO INC			535.00	903003	EVC8840	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	AUG-2007
Other	EVANS CONSTRUCTION CO INC			27.82	903003	EVC8922	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			387.88	903003	EVC8997	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	AUG-2007
Other	EVANS CONSTRUCTION CO INC			535.00	903003	EVC9003	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	AUG-2007
Other	EVANS CONSTRUCTION CO INC			462.67	903003	EVC9190	Janitorial Services for Cville Office and Storeroom per JR Coleman	AUG-2007
Other	EVANS CONSTRUCTION CO INC			443.60	903003	EVC9204	Cleaning Lexington North	AUG-2007
Other	EVANS CONSTRUCTION CO INC			550.99	903003	EVC9227	Janitorial-Versailles	AUG-2007
Other	EVANS CONSTRUCTION CO INC			462.67	903003	EVC9383	Janitorial Services for Cville Office and Storeroom per JR Coleman	AUG-2007
Other	EVANS CONSTRUCTION CO INC			2,298.78	903003	EVC9385	Janitorial and related services	AUG-2007
Other	EVANS CONSTRUCTION CO INC			651.07	903003	EVC9391	JANITORIAL SVC FOR EARLINGTON KU OFC	AUG-2007
Other	EVANS CONSTRUCTION CO INC			925.33	903003	EVC9392	JANITORIAL SVCS FOR EDDYVILLE OFC	AUG-2007
Other	EVANS CONSTRUCTION CO INC			1,310.15	903003	EVC9398	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	AUG-2007
Other	EVANS CONSTRUCTION CO INC			908.52	903003	EVC9401	cleaning service for office	AUG-2007
Other	EVANS CONSTRUCTION CO INC			312.00	903003	EVC9402	Cleaning Lexington North	AUG-2007
Other	EVANS CONSTRUCTION CO INC			540.81	903003	EVC9409	Janitorial services for Somerset	AUG-2007
Other	EVANS CONSTRUCTION CO INC			302.51	903003	EVC9410	Janitorial services for Somerset	AUG-2007
Other	EVANS CONSTRUCTION CO INC			1,013.68	903003	EVC9411	Janitorial services for Somerset	AUG-2007
Other	EVANS CONSTRUCTION CO INC			714.43	903003	EVC9412	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	AUG-2007
Other	EVANS CONSTRUCTION CO INC			1,109.99	903003	EVC9441	office cleaning service	AUG-2007
Other	EVANS CONSTRUCTION CO INC			882.75	903003	EVC9443	Invoices for Janitorial Work at Morehead KU Office	AUG-2007
Other	EVANS CONSTRUCTION CO INC			2,542.30	903003	EVC9444	JANITORIAL SVCS FOR MORGANFIELD OFC	AUG-2007
Other	EVANS CONSTRUCTION CO INC			481.28	903003	EVC9445	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	AUG-2007
Other	EVANS CONSTRUCTION CO INC			486.22	903003	EVC9451	Janitorial and Related Services for the Paris KU Office	AUG-2007
Other	EVANS CONSTRUCTION CO INC			417.54	903003	EVC9452	Janitorial and Related Services for Richmond Office	AUG-2007
Other	EVANS CONSTRUCTION CO INC			266.95	903003	EVC9453	Janitorial and Related Services for Richmond Office	AUG-2007
Other	EVANS CONSTRUCTION CO INC			81.87	903003	EVC9462	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			264.62	903003	EVC9464	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			122.64	903003	EVC9467A	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			134.32	903003	EVC9471	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			91.65	903003	EVC9479	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			116.52	903003	EVC9480	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			65.22	903003	EVC9481	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			63.67	903003	EVC9482	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			51.01	903003	EVC9484	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			124.68	903003	EVC9487	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			147.76	903003	EVC9489	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			24.39	903003	EVC9490	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			38.49	903003	EVC9493	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			38.01	903003	EVC9508	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			267.50	921003	EVC8839	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	AUG-2007
Other	EVANS CONSTRUCTION CO INC			133.75	921003	EVC8841	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	AUG-2007
Other	EVANS CONSTRUCTION CO INC			1,028.26	921003	EVC9213	Janitorial services for Midway Service Center	AUG-2007
Other	EVANS CONSTRUCTION CO INC			1,028.26	921003	EVC9442	Janitorial services for Midway Service Center	AUG-2007
Other	EVANS CONSTRUCTION CO INC			3.61	921003	EVC9463	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			44.28	921003	EVC9465	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			5.73	921003	EVC9466	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			16.79	921003	EVC9467B	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			8.94	921003	EVC9469	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			1.80	921003	EVC9472	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			7.08	921003	EVC9488	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC			1.87	921003	EVC9494	Labor	AUG-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				14.57	921003	EVC9495	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3.34	921003	EVC9496	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,450.22	923100	EVC9406	FACILITY ASSISTANT E.ON CENTER	AUG-2007
Other	EVANS CONSTRUCTION CO INC				5.73	935402	EVC9463	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				70.40	935402	EVC9465	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				9.11	935402	EVC9466	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				26.69	935402	EVC9467B	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				14.22	935402	EVC9469	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2.87	935402	EVC9472	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				11.25	935402	EVC9488	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2.97	935402	EVC9494	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				23.17	935402	EVC9495	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				5.32	935402	EVC9496	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				570.68	935403	EVC9146	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,310.15	935403	EVC9398	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	AUG-2007
Other	EVANS CONSTRUCTION CO INC				358.59	935403	EVC9462	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				78.96	935403	EVC9463	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,157.44	935403	EVC9464	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				969.62	935403	EVC9465	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				125.54	935403	EVC9466	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				536.48	935403	EVC9467A	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				367.66	935403	EVC9467B	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				195.82	935403	EVC9469	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				587.54	935403	EVC9471	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				39.48	935403	EVC9472	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				401.74	935403	EVC9479	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				599.67	935403	EVC9480	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				265.31	935403	EVC9481	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				278.48	935403	EVC9482	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				225.77	935403	EVC9484	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				545.36	935403	EVC9487	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				154.95	935403	EVC9488	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				646.34	935403	EVC9489	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				100.70	935403	EVC9490	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				168.35	935403	EVC9493	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				40.86	935403	EVC9494	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				319.13	935403	EVC9495	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				73.23	935403	EVC9496	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				166.23	935403	EVC9508	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				17,794.40	501090	EVC9370	GHENT COAL YARD OPERATORS	SEP-2007
Other	EVANS CONSTRUCTION CO INC				25,146.90	501090	EVC9502	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,186.60	501090	EVC9695	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	SEP-2007
Other	EVANS CONSTRUCTION CO INC				17,783.33	501090	EVC9714	PROVIDE COAL YARD LABOR AT TYRONE STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,325.08	501091	EVC9502	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				5,233.68	501091	EVC9582	GHENT COAL YARD (CHARLIE OAKS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				445.44	502100	EVC9696	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	SEP-2007
Other	EVANS CONSTRUCTION CO INC				31.50	506100	EVC9590	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				32,936.34	511100	EVC9503	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,119.46	511100	EVC9569	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				6,935.42	511100	EVC9582	GHENT COAL YARD (CHARLIE OAKS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				6,553.14	511100	EVC9584	GHENT FACILITY MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				6,414.79	511100	EVC9585	GHENT PLANT SERVICES/STOREROOM	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,565.27	511100	EVC9590	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				468.75	511100	EVC9600	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,479.00	511100	EVC9636	Grounds maintenance for H. L. Anderson	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,068.06	511100	EVC9678	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,996.52	511100	EVC9701	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				12,690.55	511100	EVC9702	PAYMENT OF INVOICE #EVC9702-GHENT PLANT SERVICES	SEP-2007
Other	EVANS CONSTRUCTION CO INC				7,091.77	511100	EVC9703	PAYMENT OF INVOICE EVC9703-GHENT PLANT SERVICES/STOREROOM (STOREROOM AREA)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,195.81	511100	EVC9706	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,389.77	511100	EVC9715	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				601.64	511100	EVC9757	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,102.56	511100	EVC9758	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,096.17	512017	EVC9569	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				7,521.90	512017	EVC9580	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,402.55	512017	EVC9590	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,268.23	512017	EVC9600	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				9,222.17	512017	EVC9678	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				860.39	512017	EVC9701	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,980.23	512017	EVC9706	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	SEP-2007

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				2,391.04	512017	EVC9757	GHEHT OUTSIDE MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,474.62	512100	EVC9589	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				669.12	512100	EVC9580	GHEHT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				94.98	512100	EVC9582	GHEHT COAL YARD (CHARLIE OAKS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				46.68	512100	EVC9584	GHEHT FACILITY MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,534.82	512100	EVC9590	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,796.49	512100	EVC9600	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,160.80	512100	EVC9678	GHEHT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				863.82	512100	EVC9701	GHEHT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				621.27	512100	EVC9702	PAYMENT OF INVOICE #EVC9702-GHEHT PLANT SERVICES	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,051.22	512100	EVC9706	GHEHT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				196.80	512100	EVC9757	GHEHT OUTSIDE MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				817.94	512100	EVC9758	GHEHT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				8,100.12	512102	EVC9583	GHEHT U1 & 3 SO3 MITIGATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,068.72	512102	EVC9699	GHEHT UNIT 1 & 3 SO3 MITIGATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,031.48	513100	EVC9569	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				222.08	513100	EVC9560	GHEHT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,355.96	513100	EVC9590	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				725.29	513100	EVC9600	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				243.09	513100	EVC9678	GHEHT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				46.68	513100	EVC9758	GHEHT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				207.25	514100	EVC9569	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,909.96	514100	EVC9560	GHEHT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,265.94	514100	EVC9590	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,768.59	514100	EVC9600	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				93.32	514100	EVC9706	GHEHT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,001.88	514100	EVC9757	GHEHT OUTSIDE MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				475.60	542100	EVC9569	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				570.72	542100	EVC9590	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				107.01	544100	EVC9569	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				23.78	544100	EVC9600	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				23.78	545100	EVC9600	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				145.68	552100	EVC9554	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				218.52	552100	EVC9568	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				47.56	552100	EVC9569	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,732.16	552100	EVC9569	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				202.13	552100	EVC9600	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,101.36	553100	EVC9554	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				339.92	553100	EVC9568	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				412.76	554100	EVC9568	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				71.84	554100	EVC9569	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				383.62	554100	EVC9560	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				83.23	554100	EVC9600	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				326.58	580100	EVC9466	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,157.66	583001	EVC9635	JANITORIAL SVC FOR GREENVILLE OP CTR	SEP-2007
Other	EVANS CONSTRUCTION CO INC				573.12	583001	EVC9643	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				88.00	583001	EVC9744	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				283.73	586100	EVC9595	Janitorial Contract Danville Substation CPA 419845 RFP 3047 Ralph Cinnamon-djw	SEP-2007
Other	EVANS CONSTRUCTION CO INC				293.66	588100	EVC9641	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	SEP-2007
Other	EVANS CONSTRUCTION CO INC				434.10	588100	EVC9455	Janitorial and Related Services for the Winchester KU Office	SEP-2007
Other	EVANS CONSTRUCTION CO INC				326.58	588100	EVC9466	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				420.64	588100	EVC9592	Janitorial Services for Cville Office and Storeroom per JR Coleman	SEP-2007
Other	EVANS CONSTRUCTION CO INC				569.13	588100	EVC9594	Janitorial Services/Danville Storeroom	SEP-2007
Other	EVANS CONSTRUCTION CO INC				87.39	588100	EVC9596	Cleaning of Danville Training Ctr	SEP-2007
Other	EVANS CONSTRUCTION CO INC				396.00	588100	EVC9597	Truck washing	SEP-2007
Other	EVANS CONSTRUCTION CO INC				85.60	588100	EVC9616	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				587.32	588100	EVC9642	to cover janitorial expenses for Lexington Substation	SEP-2007
Other	EVANS CONSTRUCTION CO INC				407.25	588100	EVC9645	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				393.72	588100	EVC9651	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				264.00	588100	EVC9652	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				370.82	588100	EVC9658	Janitorial and Related Services for the Paris KU Office	SEP-2007
Other	EVANS CONSTRUCTION CO INC				710.96	588100	EVC9660	Janitorial and Related Services for Richmond Office	SEP-2007
Other	EVANS CONSTRUCTION CO INC				454.55	588100	EVC9661	Janitorial and Related Services for Richmond Office	SEP-2007
Other	EVANS CONSTRUCTION CO INC				37.45	593001	EVC9608	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				187.50	593001	EVC9644	Janitorial services for Somerset	SEP-2007
Other	EVANS CONSTRUCTION CO INC				103.42	593001	EVC9662	Janitorial services for Somerset	SEP-2007
Other	EVANS CONSTRUCTION CO INC				329.82	593001	EVC9663	Janitorial services for Somerset	SEP-2007
Other	EVANS CONSTRUCTION CO INC				148.83	902002	EVC9641	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,800.02	903003	9721	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				899.17	903003	EVC9382	JANITORIAL SVCS FOR BARLOW KU OFC	SEP-2007

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Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				530.56	903003	EVC9455	Janitorial and Related Services for the Winchester KU Office	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,137.28	903003	EVC9581	JANITORIAL SVCS FOR BARLOW KU OFC	SEP-2007
Other	EVANS CONSTRUCTION CO INC				630.96	903003	EVC9582	Janitorial Services for Cville Office and Storeroom per JR Coleman	SEP-2007
Other	EVANS CONSTRUCTION CO INC				651.07	903003	EVC9602	JANITORIAL SVCS FOR EARLINGTON KU OFC	SEP-2007
Other	EVANS CONSTRUCTION CO INC				925.33	903003	EVC9603	JANITORIAL SVCS FOR EDDYVILLE OFC	SEP-2007
Other	EVANS CONSTRUCTION CO INC				27.82	903003	EVC9607	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				276.43	903003	EVC9610	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				210.08	903003	EVC9625	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				453.14	903003	EVC9627	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				719.57	903003	EVC9638	cleaning service for office	SEP-2007
Other	EVANS CONSTRUCTION CO INC				312.00	903003	EVC9639	Cleaning Lexington North	SEP-2007
Other	EVANS CONSTRUCTION CO INC				582.41	903003	EVC9644	Janitorial services for Somerset	SEP-2007
Other	EVANS CONSTRUCTION CO INC				497.75	903003	EVC9645	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,109.99	903003	EVC9647	office cleaning service	SEP-2007
Other	EVANS CONSTRUCTION CO INC				882.75	903003	EVC9649	Invoices for Janitorial Work at Morehead KU Office	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,542.03	903003	EVC9650	JANITORIAL SVCS FOR MORGANFIELD OFC	SEP-2007
Other	EVANS CONSTRUCTION CO INC				481.28	903003	EVC9651	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				396.00	903003	EVC9652	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				397.88	903003	EVC9653	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	SEP-2007
Other	EVANS CONSTRUCTION CO INC				397.88	903003	EVC9654	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	SEP-2007
Other	EVANS CONSTRUCTION CO INC				535.00	903003	EVC9656	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	SEP-2007
Other	EVANS CONSTRUCTION CO INC				453.22	903003	EVC9658	Janitorial and Related Services for the Paris KU Office	SEP-2007
Other	EVANS CONSTRUCTION CO INC				417.54	903003	EVC9660	Janitorial and Related Services for Richmond Office	SEP-2007
Other	EVANS CONSTRUCTION CO INC				266.95	903003	EVC9661	Janitorial and Related Services for Richmond Office	SEP-2007
Other	EVANS CONSTRUCTION CO INC				321.09	903003	EVC9662	Janitorial services for Somerset	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,023.95	903003	EVC9663	Janitorial services for Somerset	SEP-2007
Other	EVANS CONSTRUCTION CO INC				550.99	903003	EVC9664	Janitorial-Versailles	SEP-2007
Other	EVANS CONSTRUCTION CO INC				328.57	903030	EVC9486	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				328.57	921002	EVC9486	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,177.00	921003	EVC9820	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,177.00	921003	EVC9829	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,028.26	921003	EVC9648	Janitorial services for Midway Service Center	SEP-2007
Other	EVANS CONSTRUCTION CO INC				267.50	921003	EVC9655	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	SEP-2007
Other	EVANS CONSTRUCTION CO INC				133.75	921003	EVC9657	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,868.31	923100	EVC9716	FACILITY ASSISTANT E.ON CENTER	SEP-2007
Other	EVANS CONSTRUCTION CO INC				119.94	923900	EVC8226	Inv EVC-8226 - Janitorial Services for Stone Rd Telecom bldg	SEP-2007
Other	EVANS CONSTRUCTION CO INC				79.96	923900	EVC9403	Inv EVC-8403 - Janitorial Services for Stone Rd Telecom bldg	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,383.00	935402	EVC9606	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO INSTALL 77' X 6' FENCE WITH 22' OF PRIVACY	SEP-2007
Other	EVANS CONSTRUCTION CO INC				420.90	935402	EVC9614	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,503.28	935402	EVC9622	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				385.20	935402	EVFC9613	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				26.75	935403	EVC9609	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				90.95	935403	EVC9611	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				240.75	935403	EVC9612	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				163.84	935403	EVC9815	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				642.35	935403	EVC9617	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				208.65	935403	EVC9618	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				80.25	935403	EVC9619	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				270.00	935403	EVC9621	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				267.50	935403	EVC9623	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				203.30	935403	EVC9624	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				200.00	935403	EVC9626	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				624.35	935403	EVC9627	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				256.60	935403	EVC9628	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,993.00	935403	EVC9631	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO REPLACE METAL ENTRY DOOR, CLOSER, 1	SEP-2007
Other	EVANS CONSTRUCTION CO INC				180.83	935403	EVC9632	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,697.63	935403	EVC9719	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				141.46	935403	EVC9720	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				424.57	935403	EVC9722	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,479.81	935403	EVC9725	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				141.86	935403	EVC9731	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				20,720.80	501090	EVC9517	GHEENT COAL YARD OPERATORS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				18,894.80	501090	EVC9581	GHEENT COAL YARD OPERATORS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				23,316.80	501090	EVC9688	GHEENT COAL YARD OPERATORS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				30,151.91	501090	EVC9711	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATI	OCT-2007
Other	EVANS CONSTRUCTION CO INC				8,714.30	501090	EVC9760	GHEENT COAL YARD OPERATORS - INVOICE #EVC9760	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,552.49	501090	EVC9866	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	OCT-2007
Other	EVANS CONSTRUCTION CO INC				32,948.80	501090	EVC9895	GHEENT COAL YARD OPERATORS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				11,263.10	501090	EVC9903	GHEENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				30,289.29	501090	EVC9910	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATI	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				22,908.39	501090	EVC9913	PROVIDE COAL YARD LABOR AT TYRONE STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				11,817.10	501090	EVC9917	GHEMT COAL YARD OPERATORS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				6,638.64	501091	EVC9700	PAYMENT OF INVOICE #EVC9700-GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				6,945.52	501091	EVC9704	PAYMENT OF INVOICE #EVC9704-GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,161.16	501091	EVC9711	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				5,544.92	501091	EVC9759	PAYMENT OF INVOICE #EVC9759-GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,408.72	501091	EVC9789	GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,575.44	501091	EVC9872	GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,536.00	501091	EVC9910	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				7,294.24	501091	EVC9919	GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				556.80	502100	EVC9867	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	OCT-2007
Other	EVANS CONSTRUCTION CO INC				31.50	506100	EVC9750	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				7,555.24	511100	EVC9700	PAYMENT OF INVOICE #EVC9700-GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				6,527.19	511100	EVC9704	PAYMENT OF INVOICE #EVC9704-GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				37,769.61	511100	EVC9712	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,709.05	511100	EVC9756	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				8,276.72	511100	EVC9759	PAYMENT OF INVOICE #EVC9759-GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				11,932.34	511100	EVC9761	GHEMT PLANT SERVICES/STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,829.12	511100	EVC9773	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,743.84	511100	EVC9777	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,405.70	511100	EVC9788	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,948.08	511100	EVC9789	GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				7,587.26	511100	EVC9790	GHEMT PLANT SERVICES AND STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,149.40	511100	EVC9823	Grounds maintenance H. L. Anderson	OCT-2007
Other	EVANS CONSTRUCTION CO INC				7,999.78	511100	EVC9871	GHEMT PLANT SERVICES	OCT-2007
Other	EVANS CONSTRUCTION CO INC				6,081.02	511100	EVC9872	GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,575.61	511100	EVC9873	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,000.27	511100	EVC9894	GHEMT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				5,442.87	511100	EVC9899	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,915.81	511100	EVC9901	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				758.36	511100	EVC9902	GHEMT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				34,132.18	511100	EVC9911	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,667.02	511100	EVC9914	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,002.75	511100	EVC9915	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,530.46	511100	EVC9918	GHEMT COAL YARD OPERATORS (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				14,574.80	511100	EVC9919	GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				14,836.99	511100	EVC9920	GHEMT PLANT SERVICES/STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				117.04	512005	EVC9894	GHEMT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				655.42	512005	EVC9920	GHEMT PLANT SERVICES/STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				247.80	512011	EVC9895	GHEMT COAL YARD OPERATORS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				63.72	512011	EVC9920	GHEMT PLANT SERVICES/STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,941.57	512017	EVC9756	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,691.04	512017	EVC9773	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				483.72	512017	EVC9777	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				9,069.27	512017	EVC9894	GHEMT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				396.95	512017	EVC9899	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,121.57	512017	EVC9901	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,144.14	512017	EVC9902	GHEMT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,886.22	512017	EVC9918	GHEMT COAL YARD OPERATORS (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				597.44	512017	EVC9920	GHEMT PLANT SERVICES/STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				330.40	512100	EVC9581	GHEMT COAL YARD OPERATORS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				31.86	512100	EVC9704	PAYMENT OF INVOICE #EVC9704-GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				822.70	512100	EVC9750	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				127.44	512100	EVC9761	GHEMT PLANT SERVICES/STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				8,817.54	512100	EVC9773	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				5,907.07	512100	EVC9777	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,212.44	512100	EVC9788	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				127.44	512100	EVC9790	GHEMT PLANT SERVICES AND STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,669.11	512100	EVC9871	GHEMT PLANT SERVICES	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,581.20	512100	EVC9872	GHEMT COAL YARD (CHARLIE OAKS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				381.43	512100	EVC9873	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,867.00	512100	EVC9894	GHEMT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,073.80	512100	EVC9895	GHEMT COAL YARD OPERATORS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,559.48	512100	EVC9899	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,102.19	512100	EVC9901	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				7,438.64	512100	EVC9902	GHEMT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,622.50	512100	EVC9903	GHEMT COAL YARD OPERATORS (CHARLIE SANDLINS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				7,255.51	512100	EVC9915	GHEMT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,160.00	512100	EVC9917	GHEMT COAL YARD OPERATORS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,335.32	512100	EVC9918	GHEMT COAL YARD OPERATORS (ROGER HALLS CREW)	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				330.40	512100	EVC9920	GHEHT PLANT SERVICES/STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				14,352.52	512102	EVC9791	GHEHT U1 & 3 SO3 MITIGATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,185.37	512102	EVC9874	GHEHT UNIT 1 & 3 SO3 MITIGATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				920.45	512102	EVC9915	GHEHT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				788.07	513100	EVC9756	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				272.91	513100	EVC9773	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				438.15	513100	EVC9777	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				69.99	513100	EVC9788	GHEHT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				454.01	513100	EVC9871	GHEHT PLANT SERVICES	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,128.40	513100	EVC9894	GHEHT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				558.11	513100	EVC9899	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				332.10	513100	EVC9901	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				318.43	513100	EVC9915	GHEHT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,700.00	513100	EVC9918	GHEHT COAL YARD OPERATORS (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,184.00	513100	EVC9920	GHEHT PLANT SERVICES/STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,968.25	514100	EVC9756	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,773.45	514100	EVC9773	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,593.12	514100	EVC9777	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				8,182.14	514100	EVC9894	GHEHT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				545.82	514100	EVC9899	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				671.87	514100	EVC9901	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				920.43	514100	EVC9902	GHEHT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,104.58	542100	EVC9756	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				280.71	542100	EVC9773	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				272.90	542100	EVC9777	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				597.78	542100	EVC9899	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				363.87	542100	EVC9901	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				129.95	544100	EVC9777	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				51.98	544100	EVC9899	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				285.89	544100	EVC9901	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				64.99	545100	EVC9756	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				38.99	545100	EVC9773	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				26.00	545100	EVC9899	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				26.00	545100	EVC9901	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				168.21	552100	EVC9599	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				454.82	552100	EVC9755	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,010.12	552100	EVC9772	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				92.72	552100	EVC9776	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				124.76	552100	EVC9777	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				331.12	552100	EVC9897	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				259.90	552100	EVC9899	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				165.42	552100	EVC9900	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				621.78	552100	EVC9901	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,754.19	553100	EVC9599	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				378.88	553100	EVC9755	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				354.37	553100	EVC9772	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				423.84	553100	EVC9776	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				132.45	553100	EVC9897	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				423.71	553100	EVC9900	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				51.98	553100	EVC9901	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				12.75	554100	EVC9756	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				734.71	554100	EVC9772	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				543.04	554100	EVC9776	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				51.98	554100	EVC9777	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				384.11	554100	EVC9897	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,178.27	554100	EVC9900	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				166.47	554100	EVC9901	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,475.60	588100	EVC9713	JANITORIAL SERVICES AT DIX DISPATCH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,609.84	588100	EVC9912	JANITORIAL SERVICES AT DIX DISPATCH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				243.24	588100	EVC9845	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,060.46	583001	EVC9820	JANITORIAL SVC FOR GREENVILLE OP CTR	OCT-2007
Other	EVANS CONSTRUCTION CO INC				452.00	583001	EVC9828	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				475.87	588100	EVC9826	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	OCT-2007
Other	EVANS CONSTRUCTION CO INC				434.10	588100	EVC9655	Janitorial and Related Services for the Winchester KU Office	OCT-2007
Other	EVANS CONSTRUCTION CO INC				117.70	588100	EVC9787	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				308.44	588100	EVC9810	Janitorial Services for Cville Office and Storeroom per JR Coleman	OCT-2007
Other	EVANS CONSTRUCTION CO INC				87.39	588100	EVC9814	Cleaning of Danville Training Ctr	OCT-2007
Other	EVANS CONSTRUCTION CO INC				407.25	588100	EVC9832	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				393.72	588100	EVC9853	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				262.82	588100	EVC9860	Janitorial and Related Services for the Paris KU Office	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
					710.96	588100	EVC9861	Janitorial and Related Services for Richmond Office	OCT-2007
					454.55	588100	EVC9862	Janitorial and Related Services for Richmond Office	OCT-2007
Other	EVANS CONSTRUCTION CO INC				434.10	588100	EVC9865	Janitorial and Related Services for the Winchester KU Office	OCT-2007
Other	EVANS CONSTRUCTION CO INC				740.66	593001	EVC9937	Evans Con Co cleaning of Har Storeroom #EVC-9637	OCT-2007
Other	EVANS CONSTRUCTION CO INC				93.50	593001	EVC9830	Janitorial services for Somerset	OCT-2007
Other	EVANS CONSTRUCTION CO INC				237.93	902002	EVC9826	Janitorial & related services for Lexington Meter Dept. 104 West Loudon Ave	OCT-2007
Other	EVANS CONSTRUCTION CO INC				387.88	903003	EVC9218	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	OCT-2007
Other	EVANS CONSTRUCTION CO INC				387.88	903003	EVC9219	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	OCT-2007
Other	EVANS CONSTRUCTION CO INC				535.00	903003	EVC9221	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	OCT-2007
Other	EVANS CONSTRUCTION CO INC				387.88	903003	EVC9446	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	OCT-2007
Other	EVANS CONSTRUCTION CO INC				387.88	903003	EVC9447	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	OCT-2007
Other	EVANS CONSTRUCTION CO INC				535.00	903003	EVC9449	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	OCT-2007
Other	EVANS CONSTRUCTION CO INC				715.99	903003	EVC9454	Janitorial-Versailles	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,298.79	903003	EVC9593	Janitorial and related services	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,310.15	903003	EVC9633	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	OCT-2007
Other	EVANS CONSTRUCTION CO INC				530.56	903003	EVC9665	Janitorial and Related Services for the Winchester KU Office	OCT-2007
Other	EVANS CONSTRUCTION CO INC				232.29	903003	EVC9703	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				64.20	903003	EVC9803	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				860.67	903003	EVC9809	JANITORIAL SVCS FOR BARLOW KU OFC	OCT-2007
Other	EVANS CONSTRUCTION CO INC				402.67	903003	EVC9810	Janitorial Services for Cville Office and Storeroom per JR Coleman	OCT-2007
Other	EVANS CONSTRUCTION CO INC				521.04	903003	EVC9817	JANITORIAL SVC FOR EARLINGTON KU OFC	OCT-2007
Other	EVANS CONSTRUCTION CO INC				925.33	903003	EVC9818	JANITORIAL SVCS FOR EDDYVILLE OFC	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,043.53	903003	EVC9822	cleaning service for office	OCT-2007
Other	EVANS CONSTRUCTION CO INC				312.00	903003	EVC9824	Cleaning Lexington North	OCT-2007
Other	EVANS CONSTRUCTION CO INC				290.28	903003	EVC9830	Janitorial services for Somerset	OCT-2007
Other	EVANS CONSTRUCTION CO INC				487.75	903003	EVC9832	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,114.50	903003	EVC9847	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				882.75	903003	EVC9850	Invoices for Janitorial Work at Morehead KU Office	OCT-2007
Other	EVANS CONSTRUCTION CO INC				495.00	903003	EVC9851	Inv#EVC-7425,Morehead Lawn Care	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,542.03	903003	EVC9852	JANITORIAL SVCS FOR MORGANFIELD OFC	OCT-2007
Other	EVANS CONSTRUCTION CO INC				481.28	903003	EVC9853	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				950.92	903003	EVC9855	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	OCT-2007
Other	EVANS CONSTRUCTION CO INC				950.92	903003	EVC9856	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	OCT-2007
Other	EVANS CONSTRUCTION CO INC				535.00	903003	EVC9858	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	OCT-2007
Other	EVANS CONSTRUCTION CO INC				321.22	903003	EVC9860	Janitorial and Related Services for the Paris KU Office	OCT-2007
Other	EVANS CONSTRUCTION CO INC				417.54	903003	EVC9861	Janitorial and Related Services for Richmond Office	OCT-2007
Other	EVANS CONSTRUCTION CO INC				268.95	903003	EVC9862	Janitorial and Related Services for Richmond Office	OCT-2007
Other	EVANS CONSTRUCTION CO INC				550.99	903003	EVC9864	Janitorial-Versailles	OCT-2007
Other	EVANS CONSTRUCTION CO INC				530.56	903003	EVC9865	Janitorial and Related Services for the Winchester KU Office	OCT-2007
Other	EVANS CONSTRUCTION CO INC				121.62	903930	EVC9846	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				121.62	921002	EVC9846	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				267.50	921003	EVC9220	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				133.75	921003	EVC9222	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				267.50	921003	EVC9448	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				133.75	921003	EVC9450	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				294.25	921003	EVC9799	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				952.30	921003	EVC9805	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				267.50	921003	EVC9857	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				133.75	921003	EVC9859	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	OCT-2007
Other	EVANS CONSTRUCTION CO INC				115.40	923900	EVC9640	Inv EVC-9640, - Services	OCT-2007
Other	EVANS CONSTRUCTION CO INC				384.75	935402	EVC8939	Evans Const. Inv. # EVC 8939, clean vacant lot 124 in Lexington	OCT-2007
Other	EVANS CONSTRUCTION CO INC				37.45	935402	EVC9794	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				470.80	935402	EVC9801	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				624.93	935402	EVC9836	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,310.15	935403	EVC9633	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	OCT-2007
Other	EVANS CONSTRUCTION CO INC				88.00	935403	EVC9795	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				390.82	935403	EVC9796	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				48.15	935403	EVC9798	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				42.80	935403	EVC9800	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				203.30	935403	EVC9802	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				200.00	935403	EVC9804	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,439.63	935403	EVC9837	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,237.20	935403	EVC9838	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				275.46	935403	EVC9841	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				344.30	935403	EVC9842	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				33,519.04	501090	EVC10021	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				18,893.11	501090	EVC10023	PROVIDE COAL YARD LABOR AT TYRONE STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				11,446.00	501090	EVC10082	GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				803.00	501090	EVC10083	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				11,788.20	501090	EVC10100	GHENT COAL YARD OPERATORS	NOV-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				1,800.00	501090	EVC9922	3RD QUARTER SAFETY INCENTIVES	NOV-2007
Other	EVANS CONSTRUCTION CO INC				11,351.60	501090	EVC9932	GHEENT COAL YARD OPERATORS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,749.28	501090	EVC9984	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,830.76	501091	EVC10004	GHEENT COAL YARD (CHARLIE OAKS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,454.24	501091	EVC10021	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				100.00	501091	EVC10083	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,888.72	501091	EVC10103	GHEENT COAL YARD (CHARLIE OAKS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,019.42	501091	EVC10128	GHEENT COAL YARD (CHARLIE OAKS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,906.72	501091	EVC9934	GHEENT COAL YARD (CHARLIE OAKS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				445.44	502100	EVC8985	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,450.03	511100	EVC10003	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				7,523.94	511100	EVC10004	GHEENT COAL YARD (CHARLIE OAKS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				9,862.97	511100	EVC10005	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				35,252.53	511100	EVC10022	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION.	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,328.13	511100	EVC10024	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,959.42	511100	EVC10081	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,558.00	511100	EVC10083	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,045.46	511100	EVC10086	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				8,807.24	511100	EVC10098	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,902.72	511100	EVC10099	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,271.69	511100	EVC10101	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				7,702.91	511100	EVC10103	GHEENT COAL YARD (CHARLIE OAKS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,323.97	511100	EVC10115	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,071.76	511100	EVC10125	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				963.38	511100	EVC10127	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				6,320.62	511100	EVC10128	GHEENT COAL YARD (CHARLIE OAKS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				11,271.12	511100	EVC10129	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,900.00	511100	EVC9922	3RD QUARTER SAFETY INCENTIVES	NOV-2007
Other	EVANS CONSTRUCTION CO INC				15,081.83	511100	EVC9933	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				8,008.80	511100	EVC9934	GHEENT COAL YARD (CHARLIE OAKS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,890.24	511100	EVC9935	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				674.07	511100	EVC9936	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				884.22	511100	EVC9940	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				619.78	511100	EVC9943	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				698.00	511100	EVC9959	Grounds maintenance - H. L. Anderson	NOV-2007
Other	EVANS CONSTRUCTION CO INC				438.08	512005	EVC10098	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				570.65	512005	EVC10127	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				108.32	512005	EVC9933	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				251.48	512011	EVC10005	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,428.86	512011	EVC10099	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,220.80	512011	EVC10127	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				432.70	512011	EVC10129	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,026.38	512017	EVC10081	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				490.48	512017	EVC10086	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,273.41	512017	EVC10101	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				131.07	512017	EVC10115	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,174.95	512017	EVC10125	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				82.60	512017	EVC10129	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,330.00	512017	EVC9936	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,923.85	512017	EVC9940	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				147.71	512017	EVC9943	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,708.57	512100	EVC10003	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,511.68	512100	EVC10005	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,740.76	512100	EVC10081	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,037.53	512100	EVC10086	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				330.40	512100	EVC10098	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,097.58	512100	EVC10099	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,211.67	512100	EVC10101	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				101.54	512100	EVC10103	GHEENT COAL YARD (CHARLIE OAKS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,939.33	512100	EVC10115	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,810.80	512100	EVC10125	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,887.42	512100	EVC10127	GHEENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				287.04	512100	EVC10129	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				349.84	512100	EVC9933	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,745.00	512100	EVC9935	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,969.52	512100	EVC9940	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,746.19	512100	EVC9943	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,706.28	512102	EVC9916	GHEENT UNIT 1 & 3 SO3 MITIGATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				25.76	513100	EVC10005	GHEENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,768.10	513100	EVC10081	GHEENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007

KENTUCKY UTILITIES COMPANY

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Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
					605.56	513100	EVC10086	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,076.84	513100	EVC10101	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,548.15	513100	EVC10115	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,246.35	513100	EVC10125	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,257.48	513100	EVC9933	GHENT PLANT SERVICES/STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				6,145.00	513100	EVC9938	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				822.07	513100	EVC9940	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				796.20	513100	EVC9943	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				176.52	514100	EVC10003	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				690.43	514100	EVC10086	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				409.30	514100	EVC10115	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				108.04	514100	EVC9938	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,011.67	514100	EVC9940	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,836.56	514100	EVC9943	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				181.93	542100	EVC10086	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				493.81	542100	EVC10115	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				649.75	542100	EVC9940	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				311.68	542100	EVC9943	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				25.99	544100	EVC9940	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				77.97	545100	EVC10085	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				181.93	545100	EVC10115	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				26.00	545100	EVC9940	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				269.84	552100	EVC10085	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,780.26	552100	EVC10086	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				796.61	552100	EVC10115	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				106.96	552100	EVC9939	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				213.53	552100	EVC9942	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,162.57	552100	EVC9943	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				901.87	553100	EVC10085	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				905.20	553100	EVC9939	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,573.87	553100	EVC9942	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				542.91	554100	EVC10085	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				155.94	554100	EVC10086	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				13.00	554100	EVC10115	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				503.18	554100	EVC9939	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				100.00	556100	EVC10083	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				544.82	580100	EVC10067	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,107.18	580100	EVC9433	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				424.42	580100	EVC9732	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,060.46	583001	EVC9958	JANITORIAL SVC FOR GREENVILLE OP CTR	NOV-2007
Other	EVANS CONSTRUCTION CO INC				452.00	583001	EVC9968	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				283.73	585100	EVC9813	Janitorial Contract Danville Substation CPA 418846 RFP 3047 Ralph Cinnamon-djw	NOV-2007
Other	EVANS CONSTRUCTION CO INC				333.06	585100	EVC9949	Janitorial Contract Danville Substation CPA 418846 RFP 3047 Ralph Cinnamon-djw	NOV-2007
Other	EVANS CONSTRUCTION CO INC				293.66	585100	EVC9963	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	NOV-2007
Other	EVANS CONSTRUCTION CO INC				374.00	588100	EVC9815	Truck washing	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,668.13	588100	EVC9816	Janitorial Services Earlington Op Cntr	NOV-2007
Other	EVANS CONSTRUCTION CO INC				802.12	588100	EVC9827	to cover janitorial expenses for Lexington Substation	NOV-2007
Other	EVANS CONSTRUCTION CO INC				308.44	588100	EVC9946	Janitorial Services for Civilie Office and Storeroom per JR Coleman	NOV-2007
Other	EVANS CONSTRUCTION CO INC				87.39	588100	EVC9950	Cleaning of Danville Training Ctr	NOV-2007
Other	EVANS CONSTRUCTION CO INC				418.00	588100	EVC9951	truck washing	NOV-2007
Other	EVANS CONSTRUCTION CO INC				693.95	588100	EVC9964	to cover janitorial expenses for Lexington Substation	NOV-2007
Other	EVANS CONSTRUCTION CO INC				500.25	588100	EVC9971	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				393.72	588100	EVC9977	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				262.82	588100	EVC9978	Janitorial and Related Services for the Paris KU Office	NOV-2007
Other	EVANS CONSTRUCTION CO INC				710.96	588100	EVC9980	Janitorial and Related Services for Richmond Office	NOV-2007
Other	EVANS CONSTRUCTION CO INC				454.55	588100	EVC9981	Janitorial and Related Services for Richmond Office	NOV-2007
Other	EVANS CONSTRUCTION CO INC				174.19	593001	EVC9829	Janitorial services for Somerset	NOV-2007
Other	EVANS CONSTRUCTION CO INC				296.58	593001	EVC9831	Janitorial services for Somerset	NOV-2007
Other	EVANS CONSTRUCTION CO INC				189.18	593001	EVC9967	Janitorial services for Somerset	NOV-2007
Other	EVANS CONSTRUCTION CO INC				100.44	593001	EVC9968	Janitorial services for Somerset	NOV-2007
Other	EVANS CONSTRUCTION CO INC				344.62	593001	EVC9969	Janitorial services for Somerset	NOV-2007
Other	EVANS CONSTRUCTION CO INC				146.83	902002	EVC9963	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	NOV-2007
Other	EVANS CONSTRUCTION CO INC				693.06	903003	EVC10001	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	NOV-2007
Other	EVANS CONSTRUCTION CO INC				27.82	903003	EVC10027	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				466.00	903003	EVC10030	LABOR AND MATERIALS REQUIRED FOR TINTING OF TWO (2) 56" X 7.5 WINDOWS IN THE KU MC	NOV-2007
Other	EVANS CONSTRUCTION CO INC				381.66	903003	EVC10043	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				404.21	903003	EVC10046	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				549.86	903003	EVC10069	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				277.64	903003	EVC10071	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,109.89	903003	EVC8623	office cleaning service	NOV-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				27.82	903003	EVC9414	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				184.31	903003	EVC9418	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				69.55	903003	EVC9435	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				153.79	903003	EVC9436	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				600.61	903003	EVC9717	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				209.34	903003	EVC9733	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				467.86	903003	EVC9735	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,147.49	903003	EVC9811	janitorial and related services	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,310.15	903003	EVC9819	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	NOV-2007
Other	EVANS CONSTRUCTION CO INC				540.81	903003	EVC9829	Janitorial services for Somerset	NOV-2007
Other	EVANS CONSTRUCTION CO INC				920.77	903003	EVC9831	Janitorial services for Somerset	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,109.99	903003	EVC9834	office cleaning service	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,047.38	903003	EVC9945	JANITORIAL SVCS FOR BARLOW KU OFC	NOV-2007
Other	EVANS CONSTRUCTION CO INC				462.67	903003	EVC9946	Janitorial Services for Cville Office and Storeroom per JR Coleman	NOV-2007
Other	EVANS CONSTRUCTION CO INC				521.04	903003	EVC9953	JANITORIAL SVC FOR EARLINGTON KU OFC	NOV-2007
Other	EVANS CONSTRUCTION CO INC				925.33	903003	EVC9956	JANITORIAL SVCS FOR EDDYVILLE OFC	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,310.15	903003	EVC9957	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,043.53	903003	EVC9961	cleaning service for office	NOV-2007
Other	EVANS CONSTRUCTION CO INC				312.00	903003	EVC9962	Cleaning Lexington North	NOV-2007
Other	EVANS CONSTRUCTION CO INC				587.35	903003	EVC9967	Janitorial services for Somerset	NOV-2007
Other	EVANS CONSTRUCTION CO INC				311.83	903003	EVC9968	Janitorial services for Somerset	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,068.93	903003	EVC9969	Janitorial services for Somerset	NOV-2007
Other	EVANS CONSTRUCTION CO INC				811.41	903003	EVC9971	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,109.99	903003	EVC9973	office cleaning service	NOV-2007
Other	EVANS CONSTRUCTION CO INC				882.75	903003	EVC9975	Invoices for Janitorial Work at Morehead KU Office	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,542.03	903003	EVC9976	JANITORIAL SVCS FOR MORGANFIELD OFC	NOV-2007
Other	EVANS CONSTRUCTION CO INC				481.28	903003	EVC9977	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				321.22	903003	EVC9978	Janitorial and Related Services for the Pans KU Office	NOV-2007
Other	EVANS CONSTRUCTION CO INC				417.54	903003	EVC9980	Janitorial and Related Services for Richmond Office	NOV-2007
Other	EVANS CONSTRUCTION CO INC				266.95	903003	EVC9981	Janitorial and Related Services for Richmond Office	NOV-2007
Other	EVANS CONSTRUCTION CO INC				560.99	903003	EVC9982	Janitorial-Versailles	NOV-2007
Other	EVANS CONSTRUCTION CO INC				387.88	903003	EVC9988	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	NOV-2007
Other	EVANS CONSTRUCTION CO INC				387.88	903003	EVC9989	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	NOV-2007
Other	EVANS CONSTRUCTION CO INC				272.41	903930	EVC10067	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				553.59	903930	EVC9433	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				212.21	903930	EVC9732	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				272.41	921002	EVC10067	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				553.59	921002	EVC9433	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				212.21	921002	EVC9732	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				924.92	921003	EVC10000	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				133.75	921003	EVC10002	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,187.70	921003	EVC10037	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				385.20	921003	EVC10044	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,726.00	921003	EVC9128	LABOR,EQUIP,MATERIALS TO CORRECT DRAINAGE PROBLEMS (INV #EVC-9128) ADDED RIP RA	NOV-2007
Other	EVANS CONSTRUCTION CO INC				882.75	921003	EVC9427	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				973.70	921003	EVC9437	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,028.26	921003	EVC9835	Janitorial services for Midway Service Center	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,195.76	921003	EVC9974	Janitorial services for Midway Service Center	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,510.65	923100	EVC10040	FACILITY ASSISTANT E.ON CENTER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,412.32	923100	EVC9792	FACILITY ASSISTANT E.ON CENTER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				79.96	923900	EVC9825	Inv EVC-9825 - Services for - Stone Rd Telecom Bldg	NOV-2007
Other	EVANS CONSTRUCTION CO INC				79.95	923900	EVC9965	Inv EVC-9965- Janitorial Services - Stone Road Telecom Bldg	NOV-2007
Other	EVANS CONSTRUCTION CO INC				64.20	935402	EVC10026	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				37.45	935402	EVC10028	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				642.00	935402	EVC10041	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				134.73	935402	EVC10049	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				213.98	935402	EVC10053	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,785.89	935402	EVC9125	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				37.45	935402	EVC9415	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				179.76	935402	EVC9417	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				112.35	935402	EVC9421	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,438.88	935402	EVC9422	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				502.90	935402	EVC9431	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				200.62	935402	EVC0718	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				283.11	935402	EVC9727	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				89.53	935403	EVC10029	CHANGE ORDER - ADD COST FOR SERVICES TO PO #23559 (PEST CONTROL AND GROUNDS MA	NOV-2007
Other	EVANS CONSTRUCTION CO INC				230.32	935403	EVC10030	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				359.76	935403	EVC10031	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				249.85	935403	EVC10032	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				88.00	935403	EVC10033	Labor	NOV-2007

(A) Type	Payer	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	EVANS CONSTRUCTION CO INC				332.20	935403			
Other	EVANS CONSTRUCTION CO INC				98.30	935403	EVC10034	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,910.52	935403	EVC10035	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				42.80	935403	EVC10036	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				203.30	935403	EVC10039	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				6,955.00	935403	EVC10042	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				190.21	935403	EVC10042	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				897.18	935403	EVC10045	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				741.12	935403	EVC10051	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				404.21	935403	EVC10052	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,424.13	935403	EVC10054	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				354.05	935403	EVC10055	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				611.46	935403	EVC10058	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				336.91	935403	EVC10060	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				269.47	935403	EVC10061	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				550.74	935403	EVC10062	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				404.21	935403	EVC10063	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				134.73	935403	EVC10064	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				588.59	935403	EVC10065	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				202.18	935403	EVC10068	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				273.29	935403	EVC10070	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				202.18	935403	EVC10074	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				67.44	935403	EVC10075	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,498.75	935403	EVC10076	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				542.43	935403	EVC10078	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				26.75	935403	EVC10080	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				176.00	935403	EVC9070	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				401.25	935403	EVC9416	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				288.53	935403	EVC9419	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				248.78	935403	EVC9420	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,070.00	935403	EVC9423	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				216.68	935403	EVC9424	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				42.80	935403	EVC9425	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				437.50	935403	EVC9426	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				125.00	935403	EVC9428	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				32.10	935403	EVC9429	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				533.93	935403	EVC9430	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				150.00	935403	EVC9432	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				7,380.00	935403	EVC9434	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,313.00	935403	EVC9438	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				141.46	935403	EVC9439	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,781.72	935403	EVC9440	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				207.40	935403	EVC9726	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,310.15	935403	EVC9728	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				956.48	935403	EVC9734	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,310.15	935403	EVC9819	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				10,177.50	501090	EVC9921	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				12,272.00	501090	EVC9957	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				42,590.64	501090	EVC10126	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				10,148.00	501090	EVC10173	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,077.27	501090	EVC10248BR	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				9,935.60	501090	EVC10240	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				10,997.60	501090	EVC10305	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,935.20	501091	EVC10317	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,920.32	501091	EVC10353	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,210.56	501091	EVC10171	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,819.03	501091	EVC10224BR	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				11,282.60	501091	EVC10246	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,001.68	501091	EVC10247	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,890.88	501091	EVC10318	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,735.78	501091	EVC10320	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				445.44	502100	EVC10350	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				15.75	508100	EVC10369	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,861.00	511100	EVC10306	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,958.06	511100	EVC10132	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				7,514.89	511100	EVC10132	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				8,685.86	511100	EVC10151	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,582.20	511100	EVC10170	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,008.83	511100	EVC10171	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,659.01	511100	EVC10172	Labor	DEC-2007
							EVC10174	Labor	DEC-2007
							EVC10177	Labor	DEC-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	EVANS CONSTRUCTION CO INC			1,381.97	511100	EVC10241	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			2,122.18	511100	EVC10242	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			4,317.45	511100	EVC10243	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			8,579.11	511100	EVC10244	PAYMENT OF INVOICE #EVC10244-GHENT PLANT SERVICES/STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC			8,311.21	511100	EVC10245	PAYMENT OF INVOICE #EVC10245-GHENT PLANT SERVICES/STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC			4,199.44	511100	EVC10246	GHENT COAL YARD (CHARLIE OAKS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			5,116.46	511100	EVC10247	GHENT COAL YARD (CHARLIE OAKS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			2,165.12	511100	EVC10250	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			2,158.38	511100	EVC10310	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			2,194.49	511100	EVC10315	PAYMENT OF INVOICE #EVC10315-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			5,171.88	511100	EVC10316	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			3,058.10	511100	EVC10319	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			8,835.16	511100	EVC10320	GHENT COAL YARD (CHARLIE OAKS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			8,890.60	511100	EVC10321	GHENT PLANT SERVICES/STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC			8,458.62	511100	EVC10349	GHENT PLANT SERVICES/STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC			5,991.10	511100	EVC10350	GHENT COAL YARD (CHARLIE OAKS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			1,720.69	511100	EVC10351	GHENT FACILITY MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC			3,593.84	511100	EVC10352	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			3,865.36	511100	EVC10366	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			2,577.17	511100	EVC10367	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			7,721.00	511100	EVC10368	GHENT PLANT SERVICES/STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC			8,287.68	511100	EVC10369	GHENT COAL YARD (CHARLIE OAKS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			476.30	512005	EVC10242	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			697.70	512005	EVC10319	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			108.04	512011	EVC10174	GHENT OUTSIDE MAINTENANCE (R.HALL)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			2,864.80	512017	EVC10132	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			734.38	512017	EVC10151	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			216.08	512017	EVC10174	GHENT OUTSIDE MAINTENANCE (R.HALL)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			708.28	512017	EVC10177	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			216.08	512017	EVC10241	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			1,597.98	512017	EVC10250	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			222.08	512017	EVC10315	PAYMENT OF INVOICE #EVC10315-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			264.16	512017	EVC10316	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			933.20	512017	EVC10319	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			25.70	512017	EVC10349	GHENT PLANT SERVICES/STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC			343.05	512017	EVC10351	GHENT FACILITY MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC			1,373.38	512017	EVC10352	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			648.24	512017	EVC10366	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			177.00	512017	EVC10368	GHENT PLANT SERVICES/STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC			1,160.19	512100	EVC10132	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			3,284.49	512100	EVC10151	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			812.50	512100	EVC10170	GHENT PLANT SERVICES/STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC			183.19	512100	EVC10172	GHENT FACILITY MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC			3,864.09	512100	EVC10174	GHENT OUTSIDE MAINTENANCE (R.HALL)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			6,755.88	512100	EVC10177	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			1,408.88	512100	EVC10241	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			707.07	512100	EVC10242	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			1,079.36	512100	EVC10243	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			103.04	512100	EVC10244	PAYMENT OF INVOICE #EVC10244-GHENT PLANT SERVICES/STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC			5,082.72	512100	EVC10250	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			3,706.27	512100	EVC10315	PAYMENT OF INVOICE #EVC10315-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			2,080.01	512100	EVC10316	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			355.57	512100	EVC10319	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			31.85	512100	EVC10350	GHENT COAL YARD (CHARLIE OAKS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			3,611.36	512100	EVC10351	GHENT FACILITY MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC			2,476.04	512100	EVC10352	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			2,208.40	512100	EVC10366	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			2,465.10	512100	EVC10367	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			805.71	513100	EVC10132	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			1,001.82	513100	EVC10151	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			582.24	513100	EVC10170	GHENT PLANT SERVICES/STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC			391.55	513100	EVC10172	GHENT FACILITY MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC			51.89	513100	EVC10177	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			1,184.56	513100	EVC10250	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			453.78	513100	EVC10318	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			1,691.30	513100	EVC10349	GHENT PLANT SERVICES/STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC			64.93	513100	EVC10367	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC			(1,177.11)	513100	EVC8590	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			(392.37)	513100	EVC9500	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC			(163.75)	513100	EVC9777	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				981.45	514100	EVC10132	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				311.89	514100	EVC10151	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				320.86	514100	EVC10177	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				506.82	514100	EVC10250	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				111.04	514100	EVC10315	PAYMENT OF INVOICE #EVC10315-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC				243.09	514100	EVC10316	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC				489.34	514100	EVC10319	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	DEC-2007
Other	EVANS CONSTRUCTION CO INC				94.98	514100	EVC10351	GHENT FACILITY MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				324.88	542100	EVC10132	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				285.89	542100	EVC10151	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				103.96	542100	EVC10177	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				298.89	542100	EVC10250	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				207.92	544100	EVC10132	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				831.68	544100	EVC10151	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				714.73	544100	EVC10250	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				456.89	552100	EVC10114	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				837.46	552100	EVC10132	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				390.66	552100	EVC10150	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				89.56	552100	EVC10151	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				13.25	552100	EVC10176	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				109.73	552100	EVC10177	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				980.13	552100	EVC10249	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				507.98	552100	EVC10250	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				278.15	552100	EVC10337	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				622.26	553100	EVC10114	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,516.98	553100	EVC10131	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,269.38	553100	EVC10150	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				840.85	553100	EVC10176	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				354.26	553100	EVC10337	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				635.47	554100	EVC10114	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				125.76	554100	EVC10131	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				779.93	554100	EVC10151	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION DURING	DEC-2007
Other	EVANS CONSTRUCTION CO INC				463.58	554100	EVC10337	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,747.20	566100	EVC10025	JANITORIAL SERVICES AT DIX DISPATCH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,486.04	566100	EVC10227	JANITORIAL SERVICES AT DIX DISPATCH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				161.60	580100	EVC10144	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				395.46	580100	EVC10191	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,118.74	583001	420762	JANITORIAL SVC FOR GREENVILLE OP CTR	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,118.74	583001	EVC10265	JANITORIAL SVC FOR GREENVILLE OP CTR	DEC-2007
Other	EVANS CONSTRUCTION CO INC				565.00	583001	EVC10272	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				297.06	586100	EVC10258	Janitorial Contract Danville Substation CPA 419546 RFP 3047 Ralph Cinnamon-djw	DEC-2007
Other	EVANS CONSTRUCTION CO INC				293.66	586100	EVC10270	Janitorial & related services for Lexington Meter Dept. 104 West Loudan Ave	DEC-2007
Other	EVANS CONSTRUCTION CO INC				117.70	588100	EVC10136	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				308.44	588100	EVC10255	Janitorial Services for Cville Office and Storeroom per JR Coleman	DEC-2007
Other	EVANS CONSTRUCTION CO INC				87.39	588100	EVC10259	Cleaning of Danville Training Ctr	DEC-2007
Other	EVANS CONSTRUCTION CO INC				660.00	588100	EVC10260	Truck washing	DEC-2007
Other	EVANS CONSTRUCTION CO INC				889.13	588100	EVC10271	to cover janitorial expenses for Lexington Substation	DEC-2007
Other	EVANS CONSTRUCTION CO INC				520.21	588100	EVC10277	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				393.72	588100	EVC10293	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,668.13	588100	EVC9601	Janitorial Services Earlington Op Cntr	DEC-2007
Other	EVANS CONSTRUCTION CO INC				786.95	588100	EVC9948	Janitorial Services/Danville Storeroom	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,668.13	588100	EVC9952	Janitorial Services Earlington Op Cntr	DEC-2007
Other	EVANS CONSTRUCTION CO INC				434.10	588100	EVC9983	Janitorial and Related Services for the Winchester KU Office	DEC-2007
Other	EVANS CONSTRUCTION CO INC				249.47	593001	EVC10273	Janitorial services for Somerset	DEC-2007
Other	EVANS CONSTRUCTION CO INC				105.63	593001	EVC10274	Janitorial services for Somerset	DEC-2007
Other	EVANS CONSTRUCTION CO INC				347.30	593001	EVC10275	Janitorial services for Somerset	DEC-2007
Other	EVANS CONSTRUCTION CO INC				146.83	902002	EVC10270	Janitorial & related services for Lexington Meter Dept. 104 West Loudan Ave	DEC-2007
Other	EVANS CONSTRUCTION CO INC				97.37	903003	EVC10133	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				441.38	903003	EVC10143	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				730.17	903003	EVC10176	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				796.61	903003	EVC10186	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,038.46	903003	EVC10254	JANITORIAL SVCS FOR BARLOW KU OFC	DEC-2007
Other	EVANS CONSTRUCTION CO INC				462.67	903003	EVC10255	Janitorial Services for Cville Office and Storeroom per JR Coleman	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,316.88	903003	EVC10256	Janitorial and related services	DEC-2007
Other	EVANS CONSTRUCTION CO INC				521.04	903003	EVC10282	JANITORIAL SVC FOR EARLINGTON KU OFC	DEC-2007
Other	EVANS CONSTRUCTION CO INC				925.33	903003	EVC10263	JANITORIAL SVCS FOR EDDYVILLE OFC	DEC-2007
Other	EVANS CONSTRUCTION CO INC				719.57	903003	EVC10287	cleaning service for office	DEC-2007
Other	EVANS CONSTRUCTION CO INC				774.50	903003	EVC10273	Janitorial services for Somerset	DEC-2007
Other	EVANS CONSTRUCTION CO INC				327.99	903003	EVC10274	Janitorial services for Somerset	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,078.24	903003	EVC10275	Janitorial services for Somerset	DEC-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	EVANS CONSTRUCTION CO INC				635.81	903003	EVC10277	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,109.99	903003	EVC10288	office cleaning service	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,542.03	903003	EVC10292	JANITORIAL SVCS FOR MORGANFIELD OFC	DEC-2007
Other	EVANS CONSTRUCTION CO INC				481.28	903003	EVC10293	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				387.88	903003	EVC10294	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	DEC-2007
Other	EVANS CONSTRUCTION CO INC				387.88	903003	EVC10295	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	DEC-2007
Other	EVANS CONSTRUCTION CO INC				535.00	903003	EVC10297	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,298.79	903003	EVC9947	janitorial and related services	DEC-2007
Other	EVANS CONSTRUCTION CO INC				530.56	903003	EVC9983	Janitorial and Related Services for the Winchester KU Office	DEC-2007
Other	EVANS CONSTRUCTION CO INC				50.80	903930	EVC10144	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				197.73	903930	EVC10191	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				50.80	921002	EVC10144	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				197.73	921002	EVC10191	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,244.95	921003	EVC10139	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,244.95	921003	EVC10145	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,048.26	921003	EVC10289	Janitorial services for Midway Service Center	DEC-2007
Other	EVANS CONSTRUCTION CO INC				267.50	921003	EVC10296	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC				133.75	921003	EVC10298	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,838.82	923100	EVC10161	FACILITY ASSISTANT E.ON CENTER	DEC-2007
Other	EVANS CONSTRUCTION CO INC				99.94	923900	EVC10269	Inv EVC-10269- Janitorial services Stone Rd Telecom Bldg	DEC-2007
Other	EVANS CONSTRUCTION CO INC				37.45	935402	EVC10134	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,173.32	935402	EVC10141	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				6,058.47	935403	EVC10057	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO INSTALL HEAT PUMP / AIR HANDLER AS PE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				80.25	935403	EVC10135	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				470.80	935403	EVC10137B	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				214.00	935403	EVC10138	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				251.45	935403	EVC10140	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				411.87	935403	EVC10142	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				367.76	935403	EVC10146	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				11,846.00	935403	EVC10147	Labor, Materials and equipment required to excavate 182 sq yds main roadway to right then replace with	DEC-2007
Other	EVANS CONSTRUCTION CO INC				261.46	935403	EVC10148	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,391.85	935403	EVC10182	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				625.77	935403	EVC10183	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				458.48	935403	EVC10184	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,740.57	935403	EVC10187	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				549.45	935403	EVC10188	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,689.52	935403	EVC10190	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,752.95	935403	EVC10239	REPLACEMENT OF AUTOMATIC DOOR (SUB - CAROLINA DOOR CO) AT MAYSVILLE BUSINESS CO	DEC-2007
Other	EVANS CONSTRUCTION CO INC				21,584.95	501099	EVC10369	PROVIDE COAL YARD LABOR AT TYRONE STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				17,774.72	501099	EVC10339	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATI	JAN-2008
Other	EVANS CONSTRUCTION CO INC				12,564.05	501099	EVC10365	GHENT COAL YARD OPERATORS	JAN-2008
Other	EVANS CONSTRUCTION CO INC				13,552.30	501099	EVC10476	GHENT COAL YARD OPERATORS	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,708.25	501099	EVC10482	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	JAN-2008
Other	EVANS CONSTRUCTION CO INC				15,631.24	501099	EVC10484	PROVIDE COAL YARD LABOR AT TYRONE STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				9,937.77	501099	EVC10497	PAYMENT OF INVOICE #EVC10497-GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW	JAN-2008
Other	EVANS CONSTRUCTION CO INC				12,451.01	501099	EVC10502	PAYMENT OF INVOICE #EVC10502-GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,050.00	501099	EVC10530	4TH QUARTER SAFETY INCENTIVE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,321.64	501091	EVC10339	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATI	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4,242.21	501091	EVC10379	GHENT COAL YARD (CHARLIE OAKS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,937.58	501091	EVC10501	PAYMENT OF INVOICE #EVC10501-GHENT COAL YARD (CHARLIE OAKS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4,006.34	501091	EVC10505	PAYMENT OF INVOICE #EVC10505-GHENT COAL YARD (CHARLIE OAKS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4,171.58	501091	EVC10528	GHENT COAL YARD (CHARLIE OAKS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				558.80	502100	EVC10483	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	JAN-2008
Other	EVANS CONSTRUCTION CO INC				21.00	506100	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				52,861.83	511100	EVC10226	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,719.04	511100	EVC10338	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				18,771.80	511100	EVC10340	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,907.30	511100	EVC10356	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4,004.67	511100	EVC10373	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				5,572.31	511100	EVC10378	PAYMENT OF INVOICE #EVC10378-GHENT PLANT SERVICES/STOREROOM	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4,214.38	511100	EVC10379	GHENT COAL YARD (CHARLIE OAKS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,325.77	511100	EVC10380	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,498.53	511100	EVC10383	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,626.52	511100	EVC10475	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,325.96	511100	EVC10485	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,861.12	511100	EVC10498	PAYMENT OF INVOICE #EVC10498-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4,418.19	511100	EVC10499	PAYMENT OF INVOICE #EVC10499-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW	JAN-2008
Other	EVANS CONSTRUCTION CO INC				8,977.98	511100	EVC10500	PAYMENT OF INVOICE #EVC10500-GHENT PLANT SERVICES/STOREROOM	JAN-2008
Other	EVANS CONSTRUCTION CO INC				6,236.90	511100	EVC10501	PAYMENT OF INVOICE #EVC10501-GHENT COAL YARD (CHARLIE OAKS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4,652.89	511100	EVC10503	PAYMENT OF INVOICE #EVC10503-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW	JAN-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				2,580.00	511100	EVC10504	PAYMENT OF INVOICE #EVC10504-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				7,478.83	511100	EVC10505	PAYMENT OF INVOICE #EVC10505-GHENT COAL YARD (CHARLIE OAKS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				8,277.20	511100	EVC10506	PAYMENT OF INVOICE #EVC10506-GHENT PLANT SERVICES/STOREROOM	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4,254.04	511100	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				10,407.78	511100	EVC10527	GHENT PLANT SERVICES/STOREROOM	JAN-2008
Other	EVANS CONSTRUCTION CO INC				7,050.80	511100	EVC10528	GHENT COAL YARD (CHARLIE OAKS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				5,191.71	511100	EVC10529	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,050.00	511100	EVC10530	4TH QUARTER SAFETY INCENTIVE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				29.88	512011	EVC10338	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,406.36	512011	EVC10356	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				26.50	512011	EVC10373	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				105.96	512011	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				602.58	512017	EVC10338	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				400.83	512017	EVC10356	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,213.04	512017	EVC10373	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,665.56	512017	EVC10383	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				432.16	512017	EVC10475	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,515.24	512017	EVC10498	PAYMENT OF INVOICE #EVC10498-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,483.19	512017	EVC10504	PAYMENT OF INVOICE #EVC10504-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,049.03	512017	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				6,076.71	512100	EVC10338	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,814.17	512100	EVC10356	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,519.69	512100	EVC10373	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,245.16	512100	EVC10383	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,864.87	512100	EVC10475	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				938.96	512100	EVC10498	PAYMENT OF INVOICE #EVC10498-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				120.15	512100	EVC10499	PAYMENT OF INVOICE #EVC10499-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				531.85	512100	EVC10503	PAYMENT OF INVOICE #EVC10503-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,282.24	512100	EVC10504	PAYMENT OF INVOICE #EVC10504-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				849.72	512100	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				367.09	512100	EVC10529	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				204.19	512101	EVC10499	PAYMENT OF INVOICE #EVC10499-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				181.82	512101	EVC10503	PAYMENT OF INVOICE #EVC10503-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,392.34	513100	EVC10338	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,246.44	513100	EVC10356	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				929.66	513100	EVC10373	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				284.79	513100	EVC10380	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				509.32	513100	EVC10383	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				109.04	513100	EVC10475	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				573.72	513100	EVC10498	PAYMENT OF INVOICE #EVC10498-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				950.72	513100	EVC10504	PAYMENT OF INVOICE #EVC10504-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				261.67	513100	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				380.75	514100	EVC10338	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				493.83	514100	EVC10356	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,272.24	514100	EVC10373	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				77.97	514100	EVC10383	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				136.04	514100	EVC10498	PAYMENT OF INVOICE #EVC10498-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				298.89	514100	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				155.94	542100	EVC10338	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				285.89	542100	EVC10356	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				233.91	542100	EVC10373	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				701.73	542100	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				181.93	544100	EVC10338	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				644.41	544100	EVC10356	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				51.98	544100	EVC10373	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				51.98	544100	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				103.96	545100	EVC10383	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				77.98	545100	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,395.86	552100	EVC10338	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				370.86	552100	EVC10356	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,520.93	552100	EVC10356	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				158.95	552100	EVC10372	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				475.48	552100	EVC10373	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				344.36	552100	EVC10382	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				397.36	552100	EVC10508	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,501.84	552100	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				516.55	553100	EVC10355	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				900.65	553100	EVC10372	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				251.66	553100	EVC10382	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,128.68	553100	EVC10508	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				105.96	554100	EVC10338	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				172.19	554100	EVC10355	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				51.98	554100	EVC10356	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				155.94	554100	EVC10373	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				39.74	554100	EVC10382	PROVIDE MAINTENANCE LABOR AT EW BROWN STATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				172.19	554100	EVC10508	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				105.96	554100	EVC10509	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,373.60	566100	EVC10341	JANITORIAL SERVICES AT DIX DISPATCH	JAN-2008
Other	EVANS CONSTRUCTION CO INC				672.08	580100	EVC10396	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				354.71	583001	EVC10390	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,060.46	583001	EVC10441	JANITORIAL SVC FOR GREENVILLE OP CTR	JAN-2008
Other	EVANS CONSTRUCTION CO INC				926.00	583001	EVC10448	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				283.73	586100	EVC10434	Janitorial Contract Danville Substation CPA 419846 RFP 3047 Raiph Cinnamon-djw	JAN-2008
Other	EVANS CONSTRUCTION CO INC				420.58	586100	EVC10446	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	JAN-2008
Other	EVANS CONSTRUCTION CO INC				765.26	588100	EVC10257	Janitorial Services/Danville Storeroom	JAN-2008
Other	EVANS CONSTRUCTION CO INC				434.10	588100	EVC10304	Janitorial and Related Services for the Winchester KU Office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				58.85	588100	EVC10392	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				370.49	588100	EVC10431	Janitorial Services for Cville Office and Storeroom per JR Coleman	JAN-2008
Other	EVANS CONSTRUCTION CO INC				67.39	588100	EVC10435	Cleaning of Danville Training Ctr	JAN-2008
Other	EVANS CONSTRUCTION CO INC				374.00	588100	EVC10436	truck washing	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,668.13	588100	EVC10437	Janitorial Services Earlington Op Cntr	JAN-2008
Other	EVANS CONSTRUCTION CO INC				917.46	588100	EVC10447	to cover janitorial expenses for Lexington Substation	JAN-2008
Other	EVANS CONSTRUCTION CO INC				461.55	588100	EVC10450	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				393.72	588100	EVC10456	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				316.82	588100	EVC10462	Janitorial and Related Services for the Paris KU Office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				710.96	588100	EVC10464	Janitorial and Related Services for Richmond Office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				454.55	588100	EVC10465	Janitorial and Related Services for Richmond Office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				434.10	588100	EVC10469	Janitorial and Related Services for the Winchester KU Office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				183.94	583001	EVC10449	Janitorial services for Somerset	JAN-2008
Other	EVANS CONSTRUCTION CO INC				93.50	593001	EVC10466	Janitorial services for Somerset	JAN-2008
Other	EVANS CONSTRUCTION CO INC				260.50	593001	EVC10467	Janitorial services for Somerset	JAN-2008
Other	EVANS CONSTRUCTION CO INC				210.29	902002	EVC10446	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,310.15	903003	EVC10264	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	JAN-2008
Other	EVANS CONSTRUCTION CO INC				392.93	903003	EVC10268	Cleaning Lexington North	JAN-2008
Other	EVANS CONSTRUCTION CO INC				550.99	903003	EVC10303	Janitorial-Versailles	JAN-2008
Other	EVANS CONSTRUCTION CO INC				530.56	903003	EVC10304	Janitorial and Related Services for the Winchester KU Office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,332.15	903003	EVC10387	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				572.84	903003	EVC10411	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				745.17	903003	EVC10423	JANITORIAL SVCS FOR BARLOW KU OFC	JAN-2008
Other	EVANS CONSTRUCTION CO INC				555.73	903003	EVC10431	Janitorial Services for Cville Office and Storeroom per JR Coleman	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,298.79	903003	EVC10432	janitorial and related services	JAN-2008
Other	EVANS CONSTRUCTION CO INC				521.04	903003	EVC10438	JANITORIAL SVC FOR EARLINGTON KU OFC	JAN-2008
Other	EVANS CONSTRUCTION CO INC				925.33	903003	EVC10439	JANITORIAL SVCS FOR EDDYVILLE OFC	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,310.15	903003	EVC10440	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,102.87	903003	EVC10443	cleaning service for office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				312.00	903003	EVC10444	Cleaning Lexington North	JAN-2008
Other	EVANS CONSTRUCTION CO INC				571.06	903003	EVC10449	Janitorial services for Somerset	JAN-2008
Other	EVANS CONSTRUCTION CO INC				564.11	903003	EVC10450	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,109.89	903003	EVC10452	office cleaning service	JAN-2008
Other	EVANS CONSTRUCTION CO INC				882.75	903003	EVC10454	Invoices for Janitorial Work at Morehead KU Office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,542.03	903003	EVC10455	JANITORIAL SVCS FOR MORGANFIELD OFC	JAN-2008
Other	EVANS CONSTRUCTION CO INC				481.28	903003	EVC10456	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				387.86	903003	EVC10457	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	JAN-2008
Other	EVANS CONSTRUCTION CO INC				387.88	903003	EVC10458	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	JAN-2008
Other	EVANS CONSTRUCTION CO INC				535.00	903003	EVC10460	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	JAN-2008
Other	EVANS CONSTRUCTION CO INC				387.22	903003	EVC10462	Janitorial and Related Services for the Paris KU Office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				417.54	903003	EVC10464	Janitorial and Related Services for Richmond Office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				266.95	903003	EVC10465	Janitorial and Related Services for Richmond Office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				290.28	903003	EVC10466	Janitorial services for Somerset	JAN-2008
Other	EVANS CONSTRUCTION CO INC				870.85	903003	EVC10467	Janitorial services for Somerset	JAN-2008
Other	EVANS CONSTRUCTION CO INC				550.99	903003	EVC10468	Janitorial-Versailles	JAN-2008
Other	EVANS CONSTRUCTION CO INC				530.56	903003	EVC10469	Janitorial and Related Services for the Winchester KU Office	JAN-2008
Other	EVANS CONSTRUCTION CO INC				336.04	903003	EVC10396	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				336.04	921002	EVC10396	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				310.30	921003	EVC10414	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				385.20	921003	EVC10415	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,028.26	921003	EVC10453	Janitorial services for Midway Service Center	JAN-2008
Other	EVANS CONSTRUCTION CO INC				267.50	921003	EVC10459	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	JAN-2008
Other	EVANS CONSTRUCTION CO INC				133.75	921003	EVC10461	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	JAN-2008
Other	EVANS CONSTRUCTION CO INC				286.20	923100	EVC10385	FACILITY ASSISTANT E.ON CENTER	JAN-2008

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Other	EVANS CONSTRUCTION CO INC				128.40	935402	EVC10386	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				37.45	935402	EVC10368	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				470.80	935402	EVC10395	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				813.82	935402	EVC10402	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				57.78	935403	10389	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,310.15	935403	EVC10264	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	JAN-2008
Other	EVANS CONSTRUCTION CO INC				301.29	935403	EVC10376	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				488.60	935403	EVC10391	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				430.74	935403	EVC10393	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				142.31	935403	EVC10394	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				406.60	935403	EVC10398	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				174.90	935403	EVC10399	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				834.63	935403	EVC10401	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				809.61	935403	EVC10403	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				340.96	935403	EVC10406	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				66.01	935403	EVC10407	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,348.48	935403	EVC10409	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,310.15	935403	EVC10440	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	JAN-2008
Other	EVANS CONSTRUCTION CO INC				16,207.04	501090	EVC10464	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,289.00	501090	EVC10535	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				10,083.55	501090	EVC10539	PAYMENT OF INVOICE #EVC10539-GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				10,748.00	501090	EVC10540	PAYMENT OF INVOICE #EVC10540-GHENT COAL YARD OPERATORS (CHARLIE SANDLINS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,802.18	501090	EVC10567	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	FEB-2008
Other	EVANS CONSTRUCTION CO INC				11,985.96	501090	EVC10625	GHENT COAL YARD OPERATORS	FEB-2008
Other	EVANS CONSTRUCTION CO INC				18,743.16	501090	EVC10633	PROVIDE COAL YARD LABOR AT TYRONE STATION	FEB-2008
Other	EVANS CONSTRUCTION CO INC				41,828.32	501090	EVC10649	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,308.88	501091	EVC10494	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	FEB-2008
Other	EVANS CONSTRUCTION CO INC				200.00	501091	EVC10535	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,029.18	501091	EVC10537	PAYMENT OF INVOICE #EVC10537-GHENT COAL YARD SAMPLING (CHARLIE OAKS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,052.01	501091	EVC10622A	PAYMENT OF INVOICE #EVC10622-GHENT COAL YARD (CHARLIE OAKS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				5,491.20	501091	EVC10649	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATION	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,029.18	501091	EVC10688	PAYMENT OF INVOICE #EVC10688-GHENT COAL YARD (CHARLIE OAKS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,045.83	501091	EVC10694	PAYMENT OF INVOICE #EVC10694-GHENT COAL YARD (CHARLIE OAKS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				445.44	502100	EVC10598	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	FEB-2008
Other	EVANS CONSTRUCTION CO INC				400.00	506100	EVC10535	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				17,480.36	511100	EVC10495	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,762.92	511100	EVC10519	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,745.10	511100	EVC10534	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,698.00	511100	EVC10535	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				9,910.98	511100	EVC10530	PAYMENT OF INVOICE #EVC10536-GHENT PLANT SERVICES/STOREROOM	FEB-2008
Other	EVANS CONSTRUCTION CO INC				6,788.40	511100	EVC10537	PAYMENT OF INVOICE #EVC10537-GHENT COAL YARD SAMPLING (CHARLIE OAKS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				5,251.62	511100	EVC10538	PAYMENT OF INVOICE #EVC10538-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,447.04	511100	EVC10541	PAYMENT OF INVOICE #EVC10541-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3,332.08	511100	EVC10567	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				5,277.54	511100	EVC10622	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				7,313.20	511100	EVC10622A	PAYMENT OF INVOICE #EVC10622-GHENT COAL YARD (CHARLIE OAKS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				6,883.90	511100	EVC10624	PAYMENT OF INVOICE #EVC10624-GHENT PLANT SERVICES/STOREROOM	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3,653.27	511100	EVC10628	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				426.56	511100	EVC10627	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,724.27	511100	EVC10630	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,740.80	511100	EVC10634	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	FEB-2008
Other	EVANS CONSTRUCTION CO INC				50,336.38	511100	EVC10650	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				9,391.58	511100	EVC10687	PAYMENT OF INVOICE #EVC10687-GHENT PLANT SERVICES/STOREROOM	FEB-2008
Other	EVANS CONSTRUCTION CO INC				7,807.00	511100	EVC10688	PAYMENT OF INVOICE #EVC10688-GHENT COAL YARD (CHARLIE OAKS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,488.37	511100	EVC10689A	PAYMENT OF INVOICE #EVC10689A-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				5,742.97	511100	EVC10689B	PAYMENT OF INVOICE #EVC10689B-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				8,947.84	511100	EVC10694	PAYMENT OF INVOICE #EVC10694-GHENT COAL YARD (CHARLIE OAKS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				6,317.40	511100	EVC10695	PAYMENT OF INVOICE #EVC10695-GHENT PLANT SERVICES/STOREROOM	FEB-2008
Other	EVANS CONSTRUCTION CO INC				278.44	512005	EVC10622	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				202.64	512005	EVC10626	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				202.64	512005	EVC10627	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				533.80	512005	EVC10689B	PAYMENT OF INVOICE #EVC10689B-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				773.34	512017	EVC10519	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				498.54	512017	EVC10534	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				48.06	512017	EVC10538	PAYMENT OF INVOICE #EVC10538-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				886.24	512017	EVC10541	PAYMENT OF INVOICE #EVC10541-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				269.21	512017	EVC10567	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,304.80	512017	EVC10626	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				260.14	512017	EVC10630	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3,406.97	512100	EVC10519	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				4,879.44	512100	EVC10534	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,482.00	512100	EVC10541	PAYMENT OF INVOICE #EVC10541-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,682.14	512100	EVC10567	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				643.88	512100	EVC10622	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,360.55	512100	EVC10628	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				528.52	512100	EVC10627	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				6,422.23	512100	EVC10630	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,163.25	512100	EVC10689A	PAYMENT OF INVOICE #EVC10689A-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,958.40	512100	EVC10689B	PAYMENT OF INVOICE #EVC10689B-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				339.69	513100	EVC10519	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				419.66	513100	EVC10534	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				90.91	513100	EVC10538	PAYMENT OF INVOICE #EVC10538-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				235.04	513100	EVC10541	PAYMENT OF INVOICE #EVC10541-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,672.14	513100	EVC10567	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				281.26	513100	EVC10622	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				6,495.13	513100	EVC10627	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				885.59	513100	EVC10630	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				49.72	513100	EVC10689A	PAYMENT OF INVOICE #EVC10689A-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				729.74	514100	EVC10519	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,309.28	514100	EVC10534	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				272.08	514100	EVC10541	PAYMENT OF INVOICE #EVC10541-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				975.14	514100	EVC10567	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				222.56	514100	EVC10628	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				441.84	514100	EVC10630	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				701.73	542100	EVC10519	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				389.85	542100	EVC10534	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				311.88	542100	EVC10567	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				311.88	542100	EVC10630	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				142.95	544100	EVC10519	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				103.96	544100	EVC10534	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				454.83	544100	EVC10567	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				13.00	545100	EVC10519	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				26.00	545100	EVC10534	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				51.99	545100	EVC10567	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				597.76	545100	EVC10630	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				476.82	552100	EVC10517BR	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				868.75	552100	EVC10533	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				384.11	552100	EVC10566	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				794.71	552100	EVC10629	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				582.78	553100	EVC10517BR	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				331.11	553100	EVC10533	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				200.00	553100	EVC10535	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				711.68	553100	EVC10566	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				211.91	553100	EVC10629	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				105.96	554100	EVC10519	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				39.74	554100	EVC10533	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				974.56	554100	EVC10534	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				743.05	554100	EVC10567	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				52.98	554100	EVC10629	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,114.09	554100	EVC10630	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				200.00	566100	EVC10535	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION. As per negotiated Master	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,098.88	566100	EVC10496	JANITORIAL SERVICES AT DIX DISPATCH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3,296.64	566100	EVC10651	JANITORIAL SERVICES AT DIX DISPATCH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				289.30	580100	EVC10674	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,060.46	583001	EVC10568	JANITORIAL SVC FOR GREENVILLE OP CTR	FEB-2008
Other	EVANS CONSTRUCTION CO INC				565.00	583001	EVC10575	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				283.73	586100	EVC10558	Janitorial Contract Danville Substation CPA 419846 RFP 3047 Ralph Cinnamon-djw	FEB-2008
Other	EVANS CONSTRUCTION CO INC				293.66	586100	EVC10573	Janitorial & related services for Lexington Meter Dept. 104 West Loudon Ave	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,668.13	586100	EVC10261	Janitorial Services Earlington Op Cntr	FEB-2008
Other	EVANS CONSTRUCTION CO INC				827.28	586100	EVC10433	Janitorial Services/Danville Storeroom	FEB-2008
Other	EVANS CONSTRUCTION CO INC				308.44	586100	EVC10555	Janitorial Services for Cville Office and Storeroom per JR Coleman	FEB-2008
Other	EVANS CONSTRUCTION CO INC				87.39	586100	EVC10559	Cleaning of Danville Training Ctr	FEB-2008
Other	EVANS CONSTRUCTION CO INC				330.00	586100	EVC10560	truck washing	FEB-2008
Other	EVANS CONSTRUCTION CO INC				407.25	588100	EVC10577	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				393.72	586100	EVC10583	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				262.82	586100	EVC10589	Janitorial and Related Services for the Paris KU Office	FEB-2008
Other	EVANS CONSTRUCTION CO INC				710.96	588100	EVC10591	Janitorial and Related Services for Richmond Office	FEB-2008
Other	EVANS CONSTRUCTION CO INC				454.55	588100	EVC10592	Janitorial and Related Services for Richmond Office	FEB-2008
Other	EVANS CONSTRUCTION CO INC				434.10	588100	EVC10596	Janitorial and Related Services for the Winchester KU Office	FEB-2008
Other	EVANS CONSTRUCTION CO INC				214.00	588100	EVC10603	Labor	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				117.70	588100	EVC10606	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				589.13	588100	EVC9812	Janitorial Services/Danville Storeroom	FEB-2008
Other	EVANS CONSTRUCTION CO INC				174.19	593001	EVC10576	Janitorial services for Somerset	FEB-2008
Other	EVANS CONSTRUCTION CO INC				93.50	593001	EVC10593	Janitorial services for Somerset	FEB-2008
Other	EVANS CONSTRUCTION CO INC				260.50	593001	EVC10594	Janitorial services for Somerset	FEB-2008
Other	EVANS CONSTRUCTION CO INC				148.83	902002	EVC10573	Janitorial & related services for Lexington Meter Dept. 104 West Loudon Ave	FEB-2008
Other	EVANS CONSTRUCTION CO INC				745.17	903003	EVC10554	JANITORIAL SVCS FOR BARLOW KU OFC	FEB-2008
Other	EVANS CONSTRUCTION CO INC				482.67	903003	EVC10555	Janitorial Services for Coville Office and Storeroom per JR Coleman	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,298.79	903003	EVC10556	janitorial and related services	FEB-2008
Other	EVANS CONSTRUCTION CO INC				521.04	903003	EVC10592	JANITORIAL SVC FOR EARLINGTON KU OFC	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,310.15	903003	EVC10564	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,049.98	903003	EVC10570	cleaning service for office	FEB-2008
Other	EVANS CONSTRUCTION CO INC				367.69	903003	EVC10571	Cleaning Lexington North	FEB-2008
Other	EVANS CONSTRUCTION CO INC				540.81	903003	EVC10576	Janitorial services for Somerset	FEB-2008
Other	EVANS CONSTRUCTION CO INC				497.75	903003	EVC10577	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,109.99	903003	EVC10579	office cleaning service	FEB-2008
Other	EVANS CONSTRUCTION CO INC				882.75	903003	EVC10581	Invoices for Janitorial Work at Morehead KU Office	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,542.03	903003	EVC10582	JANITORIAL SVCS FOR MORGANFIELD OFC	FEB-2008
Other	EVANS CONSTRUCTION CO INC				481.28	903003	EVC10583	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				387.88	903003	EVC10584	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	FEB-2008
Other	EVANS CONSTRUCTION CO INC				387.88	903003	EVC10585	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	FEB-2008
Other	EVANS CONSTRUCTION CO INC				535.00	903003	EVC10587	JANITORIAL SERVICES PERFORMED AT PENNINGTON GAP OFFICE AND NORTON BUSINESS OF	FEB-2008
Other	EVANS CONSTRUCTION CO INC				321.22	903003	EVC10589	Janitorial and Related Services for the Paris KU Office	FEB-2008
Other	EVANS CONSTRUCTION CO INC				417.54	903003	EVC10591	Janitorial and Related Services for Richmond Office	FEB-2008
Other	EVANS CONSTRUCTION CO INC				268.95	903003	EVC10592	Janitorial and Related Services for Richmond Office	FEB-2008
Other	EVANS CONSTRUCTION CO INC				298.28	903003	EVC10593	Janitorial services for Somerset	FEB-2008
Other	EVANS CONSTRUCTION CO INC				870.85	903003	EVC10594	Janitorial services for Somerset	FEB-2008
Other	EVANS CONSTRUCTION CO INC				550.99	903003	EVC10595	Janitorial-Versailles	FEB-2008
Other	EVANS CONSTRUCTION CO INC				530.56	903003	EVC10596	Janitorial and Related Services for the Winchester KU Office	FEB-2008
Other	EVANS CONSTRUCTION CO INC				291.43	903003	EVC10599	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				331.70	903003	EVC10613	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				482.67	903003	EVC10653	JANITORIAL SVCS FOR EDDYVILLE OFC	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,121.08	903003	EVC10653	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,594.02	903003	EVC10670	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				144.65	903930	EVC10674	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				144.65	921002	EVC10674	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,053.26	921003	EVC10580	Janitorial services for Midway Service Center	FEB-2008
Other	EVANS CONSTRUCTION CO INC				287.50	921003	EVC10586	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	FEB-2008
Other	EVANS CONSTRUCTION CO INC				133.75	921003	EVC10588	JANITORIAL SERVICES FOR WEST NORTON WAREHOUSE AND PENNINGTON GAP STOREROOM	FEB-2008
Other	EVANS CONSTRUCTION CO INC				128.40	921003	EVC10608	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				276.35	921003	EVC10614	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				438.70	921003	EVC10615	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				269.21	921003	EVC10669	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,215.73	923100	EVC10543	FACILITY ASSISTANT E.ON CENTER	FEB-2008
Other	EVANS CONSTRUCTION CO INC				79.65	923900	EVC10445	Inv EVC-10445- Janitorial services at Stone Road	FEB-2008
Other	EVANS CONSTRUCTION CO INC				853.86	935402	EVC10612	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				402.08	935402	EVC10631	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				336.64	935402	EVC10654	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				384.68	935402	EVC10655	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				201.95	935402	EVC10657	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,051.28	935403	10675	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,310.15	935403	EVC10564	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	FEB-2008
Other	EVANS CONSTRUCTION CO INC				28.75	935403	EVC10600	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				214.00	935403	EVC10602	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				601.89	935403	EVC10604	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,044.44	935403	EVC10605	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				394.83	935403	EVC10607	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,506.03	935403	EVC10610	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				80.25	935403	EVC10618	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,354.98	935403	EVC10658	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				403.90	935403	EVC10659	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				171.37	935403	EVC10660	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				661.82	935403	EVC10663	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				643.84	935403	EVC10664	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				134.69	935403	EVC10665	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				398.15	935403	EVC10666	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				289.21	935403	EVC10667	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				230.35	935403	EVC10668	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				782.89	935403	EVC10671	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				67.28	935403	EVC10672	Labor	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				134.69	935403	EVC10679	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,107.04	935403	EVC10680	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				67.26	935403	EVC10681	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				11,088.40	501090	EVC10713	GHENT COAL YARD OPERATORS	MAR-2008
Other	EVANS CONSTRUCTION CO INC				9,530.40	501090	EVC10714	GHENT COAL YARD OPERATORS	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,678.28	501090	EVC10830	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	MAR-2008
Other	EVANS CONSTRUCTION CO INC				16,070.34	501090	EVC10852	PROVIDE COAL YARD LABOR AT TYRONE STATION	MAR-2008
Other	EVANS CONSTRUCTION CO INC				9,925.45	501090	EVC10857	PAYMENT OF INVOICE #EVC10857-GHENT COAL YARD OPS	MAR-2008
Other	EVANS CONSTRUCTION CO INC				10,849.37	501090	EVC10858	PAYMENT OF INVOICE #EVC10858-GHENT COAL YARD OPERATORS	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,012.67	501091	EVC10710	GHENT COAL YARD	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,660.98	501091	EVC10855	GHENT COAL YARD	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,029.18	501091	EVC10863	PAYMENT OF INVOICE #EVC10863-GHENT COAL YARD (CHARLIE OAKS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,052.01	501091	EVC10867	PAYMENT OF INVOICE #EVC10867-GHENT COAL YARD (CHARLIE OAKS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				912.39	502100	EVC10837	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	MAR-2008
Other	EVANS CONSTRUCTION CO INC				31.50	506100	EVC10726	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,023.63	511100	EVC10692	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				6,991.15	511100	EVC10710	GHENT COAL YARD	MAR-2008
Other	EVANS CONSTRUCTION CO INC				9,198.99	511100	EVC10711	GHENT PLANT SERVICES/STOREROOM	MAR-2008
Other	EVANS CONSTRUCTION CO INC				5,758.10	511100	EVC10712	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,401.26	511100	EVC10715	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				6,080.54	511100	EVC10726	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,718.29	511100	EVC10827	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,640.66	511100	EVC10830	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				37,466.65	511100	EVC10850	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION . As per n	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,004.25	511100	EVC10853	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,888.23	511100	EVC10854	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				5,940.65	511100	EVC10855	GHENT COAL YARD	MAR-2008
Other	EVANS CONSTRUCTION CO INC				11,360.67	511100	EVC10856	GHENT PLANT SERVICES/STOREROOM	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,992.82	511100	EVC10859	PAYMENT OF INVOICE #EVC10859-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				5,067.52	511100	EVC10860	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,792.90	511100	EVC10861	PAYMENT OF INVOICE #EVC10861-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				8,484.85	511100	EVC10863	PAYMENT OF INVOICE #EVC10863-GHENT COAL YARD (CHARLIE OAKS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				8,428.55	511100	EVC10864	PAYMENT OF INVOICE #EVC10864-GHENT PLANT SERVICES/STOREROOM	MAR-2008
Other	EVANS CONSTRUCTION CO INC				657.61	511100	EVC10865	PAYMENT OF INVOICE #EVC10865-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				7,114.72	511100	EVC10866	PAYMENT OF INVOICE #EVC10866-GHENT PLANT SERVICES/STOREROOM	MAR-2008
Other	EVANS CONSTRUCTION CO INC				7,652.95	511100	EVC10867	PAYMENT OF INVOICE #EVC10867-GHENT COAL YARD (CHARLIE OAKS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,451.42	511100	EVC10868	PAYMENT OF INVOICE #EVC10868-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				605.24	512005	EVC10712	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSON'S CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				75.99	512005	EVC10859	PAYMENT OF INVOICE #EVC10859-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				26.49	512011	EVC10827	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION . As per negotiated Maste	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,202.72	512011	EVC10861	PAYMENT OF INVOICE #EVC10861-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				301.56	512017	EVC10692	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				222.56	512017	EVC10715	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				857.27	512017	EVC10726	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				271.68	512017	EVC10827	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION As per negotiated Maste	MAR-2008
Other	EVANS CONSTRUCTION CO INC				74.70	512017	EVC10830	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				840.04	512017	EVC10859	PAYMENT OF INVOICE #EVC10859-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,354.32	512017	EVC10860	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,304.80	512017	EVC10861	PAYMENT OF INVOICE #EVC10861-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				808.63	512017	EVC10868	PAYMENT OF INVOICE #EVC10868-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,457.62	512100	EVC10692	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,649.98	512100	EVC10715	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,001.47	512100	EVC10726	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,305.52	512100	EVC10827	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION . As per negotiated Maste	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,863.53	512100	EVC10830	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,062.25	512100	EVC10854	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				968.00	512100	EVC10855	GHENT COAL YARD	MAR-2008
Other	EVANS CONSTRUCTION CO INC				531.93	512100	EVC10859	PAYMENT OF INVOICE #EVC10859-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,470.80	512100	EVC10860	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,521.93	512100	EVC10861	PAYMENT OF INVOICE #EVC10861-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				582.24	512100	EVC10864	PAYMENT OF INVOICE #EVC10864-GHENT PLANT SERVICES/STOREROOM	MAR-2008
Other	EVANS CONSTRUCTION CO INC				5,526.19	512100	EVC10865	PAYMENT OF INVOICE #EVC10865-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				752.06	512100	EVC10866	PAYMENT OF INVOICE #EVC10866-GHENT PLANT SERVICES/STOREROOM	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,847.65	512100	EVC10868	PAYMENT OF INVOICE #EVC10868-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				739.01	513100	EVC10692	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,865.70	513100	EVC10715	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				940.18	513100	EVC10726	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,715.67	513100	EVC10827	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				549.16	513100	EVC10830	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC				45.46	513100	EVC10854	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
				710.55	513100				
Other	EVANS CONSTRUCTION CO INC			670.55	513100		EVC10850	GHENT PLANT SERVICES/STOREROOM	MAR-2008
Other	EVANS CONSTRUCTION CO INC			1,841.37	513100		EVC10859	PAYMENT OF INVOICE #EVC10859-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC			1,031.56	513100		EVC10861	PAYMENT OF INVOICE #EVC10861-GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC			2,889.55	513100		EVC10864	PAYMENT OF INVOICE #EVC10864-GHENT PLANT SERVICES/STOREROOM	MAR-2008
Other	EVANS CONSTRUCTION CO INC			340.40	513100		EVC10866	PAYMENT OF INVOICE #EVC10866-GHENT PLANT SERVICES/STOREROOM	MAR-2008
Other	EVANS CONSTRUCTION CO INC			49.72	513100		EVC10868	PAYMENT OF INVOICE #EVC10868-GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC			298.89	514100		EVC10692	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			533.31	514100		EVC10726	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			494.33	514100		EVC10827	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			636.77	514100		EVC10830	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			48.06	514100		EVC10854	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC			32.80	514100		EVC10856	GHENT PLANT SERVICES/STOREROOM	MAR-2008
Other	EVANS CONSTRUCTION CO INC			222.56	514100		EVC10860	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	MAR-2008
Other	EVANS CONSTRUCTION CO INC			670.48	514100		EVC10866	PAYMENT OF INVOICE #EVC10866-GHENT PLANT SERVICES/STOREROOM	MAR-2008
Other	EVANS CONSTRUCTION CO INC			311.88	542100		EVC10692	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			118.96	542100		EVC10726	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			1,117.58	542100		EVC10827	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			337.88	542100		EVC10830	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			64.98	544100		EVC10692	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			103.96	544100		EVC10726	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			129.96	544100		EVC10827	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			272.90	544100		EVC10830	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			28.00	545100		EVC10726	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			28.00	545100		EVC10827	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			181.94	545100		EVC10830	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			887.41	552100		EVC10691	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			953.64	552100		EVC10725	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			478.83	552100		EVC10826	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			423.83	552100		EVC10829	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			172.19	553100		EVC10691	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			105.96	553100		EVC10725	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			92.70	553100		EVC10826	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			635.77	553100		EVC10829	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			105.96	554100		EVC10726	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			490.07	554100		EVC10828	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			52.98	554100		EVC10827	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			435.34	554100		EVC10830	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	MAR-2008
Other	EVANS CONSTRUCTION CO INC			2,687.11	566100		EVC10851	JANITORIAL SERVICES AT DIX DISPATCH	MAR-2008
Other	EVANS CONSTRUCTION CO INC			2,503.68	563001		EVC10740	JANITORIAL SVC FOR GREENVILLE OP CTR	MAR-2008
Other	EVANS CONSTRUCTION CO INC			452.00	563001		EVC10748	Labor	MAR-2008
Other	EVANS CONSTRUCTION CO INC			283.73	568100		EVC10732	Janitorial Contract Danville Substation CPA 419846 RFP 3047 Ralph Cinnamon-djw	MAR-2008
Other	EVANS CONSTRUCTION CO INC			293.66	568100		EVC10745	Janitorial & related services for Lexington Meier Dept. 104 West Loudon Ave	MAR-2008
Other	EVANS CONSTRUCTION CO INC			569.13	568100		EVC10557	Janitorial Services/Danville Storeroom	MAR-2008
Other	EVANS CONSTRUCTION CO INC			1,668.13	568100		EVC10561	Janitorial Services/Eatlington Op Ctr	MAR-2008
Other	EVANS CONSTRUCTION CO INC			587.32	568100		EVC10574	to cover janitorial expenses for Lexington Substation	MAR-2008
Other	EVANS CONSTRUCTION CO INC			308.44	568100		EVC10729	Janitorial Services for Cvllie Office and Storeroom per JR Coleman	MAR-2008
Other	EVANS CONSTRUCTION CO INC			918.30	568100		EVC10731	Janitorial Services/Danville Storeroom	MAR-2008
Other	EVANS CONSTRUCTION CO INC			87.39	568100		EVC10734	Cleaning of Danville Training Ctr	MAR-2008
Other	EVANS CONSTRUCTION CO INC			330.00	568100		EVC10735	Truck washing	MAR-2008
Other	EVANS CONSTRUCTION CO INC			587.32	568100		EVC10746	to cover janitorial expenses for Lexington Substation	MAR-2008
Other	EVANS CONSTRUCTION CO INC			459.09	568100		EVC10750	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	MAR-2008
Other	EVANS CONSTRUCTION CO INC			383.72	568100		EVC10755	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	MAR-2008
Other	EVANS CONSTRUCTION CO INC			282.82	568100		EVC10762	Janitorial and Related Services for the Paris KU Office	MAR-2008
Other	EVANS CONSTRUCTION CO INC			710.96	568100		EVC10764	Janitorial and Related Services for Richmond Office	MAR-2008
Other	EVANS CONSTRUCTION CO INC			454.55	568100		EVC10765	Janitorial and Related Services for Richmond Office	MAR-2008
Other	EVANS CONSTRUCTION CO INC			434.10	568100		EVC10769	Janitorial and Related Services for the Winchester KU Office	MAR-2008
Other	EVANS CONSTRUCTION CO INC			108.30	563001		EVC10766	Janitorial services for Somerset	MAR-2008
Other	EVANS CONSTRUCTION CO INC			146.83	903003		EVC10745	Janitorial & related services for Lexington Meier Dept. 104 West Loudon Ave	MAR-2008
Other	EVANS CONSTRUCTION CO INC			462.67	903003		EVC10563	JANITORIAL SVCS FOR EDDYVILLE OFC	MAR-2008
Other	EVANS CONSTRUCTION CO INC			745.17	903003		EVC10728	JANITORIAL SVCS FOR BARLOW KU OFC	MAR-2008
Other	EVANS CONSTRUCTION CO INC			462.67	903003		EVC10729	Janitorial Services for Cvllie Office and Storeroom per JR Coleman	MAR-2008
Other	EVANS CONSTRUCTION CO INC			2,298.79	903003		EVC10730	Janitorial and related services	MAR-2008
Other	EVANS CONSTRUCTION CO INC			521.04	903003		EVC10737	JANITORIAL SVC FOR EARLINGTON KU OFC	MAR-2008
Other	EVANS CONSTRUCTION CO INC			925.33	903003		EVC10738	JANITORIAL SVCS FOR EDDYVILLE OFC	MAR-2008
Other	EVANS CONSTRUCTION CO INC			1,310.15	903003		EVC10739	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	MAR-2008
Other	EVANS CONSTRUCTION CO INC			918.11	903003		EVC10742	cleaning service for office	MAR-2008
Other	EVANS CONSTRUCTION CO INC			312.00	903003		EVC10743	Cleaning Lexington North	MAR-2008
Other	EVANS CONSTRUCTION CO INC			561.10	903003		EVC10750	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	MAR-2008
Other	EVANS CONSTRUCTION CO INC			2,542.03	903003		EVC10755	JANITORIAL SVCS FOR MORGANFIELD OFC	MAR-2008
Other	EVANS CONSTRUCTION CO INC			481.28	903003		EVC10756	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	MAR-2008

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				321.22	903003	EVC10762	Janitorial and Related Services for the Paris KU Office	MAR-2008
Other	EVANS CONSTRUCTION CO INC				417.54	903003	EVC10764	Janitorial and Related Services for Richmond Office	MAR-2008
Other	EVANS CONSTRUCTION CO INC				266.95	903003	EVC10765	Janitorial and Related Services for Richmond Office	MAR-2008
Other	EVANS CONSTRUCTION CO INC				335.25	903003	EVC10766	Janitorial services for Somerset	MAR-2008
Other	EVANS CONSTRUCTION CO INC				560.98	903003	EVC10768	Janitorial-Versailles	MAR-2008
Other	EVANS CONSTRUCTION CO INC				530.56	903003	EVC10769	Janitorial and Related Services for the Winchester KU Office	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,043.26	921603	EVC10753	Janitorial services for Midway Service Center	MAR-2008
Other	EVANS CONSTRUCTION CO INC				99.94	923900	EVC10572	Inv EVC-10572 Janitorial services, Lexington - Stone Rd. Telecom Bldg	MAR-2008
Other	EVANS CONSTRUCTION CO INC				166.56	935402	EVC10501	Labor	MAR-2008
Other	EVANS CONSTRUCTION CO INC				6,099.00	935403	EVC10377	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO PAINT FRONT FOYER, BILLING AREA, HALL	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,310.15	935403	EVC10739	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	MAR-2008
Other	EVANS CONSTRUCTION CO INC				6,113.46	935403	EVC10816	LABOR, MATERIALS AND EQUIPMENT REQUIRED FOR SNOW REMOVAL, PAINTING AND LAWN C	MAR-2008
Other	EVANS CONSTRUCTION CO INC				33,233.73	501090	EVC10849	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATI	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,802.18	501090	EVC11009	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	APR-2008
Other	EVANS CONSTRUCTION CO INC				10,584.68	501090	EVC11032	PAYMENT OF INVOICE #EVC11032-GHENT COAL YARD OPS	APR-2008
Other	EVANS CONSTRUCTION CO INC				10,891.92	501090	EVC11033	PAYMENT OF INVOICE #EVC11033-GHENT COAL YARD OPERATORS	APR-2008
Other	EVANS CONSTRUCTION CO INC				11,274.87	501090	EVC11034	PAYMENT OF INVOICE #EVC11034-GHENT COAL YARD OPERATORS	APR-2008
Other	EVANS CONSTRUCTION CO INC				11,712.55	501090	EVC11035	PAYMENT OF INVOICE #EVC11035-GHENT COAL YARD OPERATORS	APR-2008
Other	EVANS CONSTRUCTION CO INC				17,335.26	501090	EVC11041	PROVIDE COAL YARD LABOR AT TYRONE STATION	APR-2008
Other	EVANS CONSTRUCTION CO INC				964.00	501090	EVC11046	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				12,779.23	501090	EVC11056	PAYMENT OF INVOICE #EVC11056-GHENT COAL YARD OPERATORS	APR-2008
Other	EVANS CONSTRUCTION CO INC				13,979.72	501090	EVC11057	PAYMENT OF INVOICE #EVC11057-GHENT COAL YARD OPERATORS	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,900.00	501090	EVC11058	1ST QUARTER SAFETY INCENTIVE	APR-2008
Other	EVANS CONSTRUCTION CO INC				35,162.61	501090	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,683.36	501091	EVC10849	PROVIDE COAL YARD OPERATIONS AND SAMPLING LABOR AT EW BROWN GENERATING STATI	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,983.51	501091	EVC11024	PAYMENT OF INVOICE #EVC11024-GHENT COAL YARD (CHARLIE OAKS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,211.86	501091	EVC11025	PAYMENT OF INVOICE #EVC11025-GHENT COAL YARD (CHARLIE OAKS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				100.00	501091	EVC11046	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,074.85	501091	EVC11050	GHENT COAL YARD (CHARLIE OAKS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,264.05	501091	EVC11051	GHENT COAL YARD (CHARLIE OAKS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,948.56	501091	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	EVANS CONSTRUCTION CO INC				556.80	502100	EVC11010	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	APR-2008
Other	EVANS CONSTRUCTION CO INC				200.00	506001	EVC11046	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				52.98	511100	EVC10870	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,332.90	511100	EVC10871	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,828.36	511100	EVC10889	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,713.34	511100	EVC10905	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,749.64	511100	EVC11014	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				7,752.40	511100	EVC11022	PAYMENT OF INVOICE #EVC11022-GHENT PLANT SERVICES/STOREROOM	APR-2008
Other	EVANS CONSTRUCTION CO INC				10,256.11	511100	EVC11023	GHENT PLANT SERVICES/STOREROOM	APR-2008
Other	EVANS CONSTRUCTION CO INC				7,707.75	511100	EVC11024	PAYMENT OF INVOICE #EVC11024-GHENT COAL YARD (CHARLIE OAKS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				8,014.54	511100	EVC11025	PAYMENT OF INVOICE #EVC11025-GHENT COAL YARD (CHARLIE OAKS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,292.29	511100	EVC11026	PAYMENT OF INVOICE#EVC11026 GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,154.19	511100	EVC11027	PAYMENT OF INVOICE#EVC11027 GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,273.83	511100	EVC11028	PAYMENT OF INVOICE#EVC11028 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,538.41	511100	EVC11029	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,221.91	511100	EVC11030	PAYMENT OF INVOICE#EVC11030 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				6,132.37	511100	EVC11031	PAYMENT OF INVOICE#EVC11031 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				37,494.60	511100	EVC11039	PROVIDE JANITORIAL LABOR AND MATERIALS AT EW BROWN GENERATING STATION. As per nu	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,433.44	511100	EVC11042	PROVIDE JANITORIAL LABOR AND MATERIALS AT TYRONE STATION	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,441.19	511100	EVC11045	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,340.00	511100	EVC11046	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				13,209.39	511100	EVC11048	PAYMENT OF INVOICE #EVC11048-GHENT PLANT SERVICES/STOREROOM	APR-2008
Other	EVANS CONSTRUCTION CO INC				8,121.40	511100	EVC11049	PAYMENT OF INVOICE #EVC11049-GHENT PLANT SERVICES/STOREROOM	APR-2008
Other	EVANS CONSTRUCTION CO INC				7,431.14	511100	EVC11050	GHENT COAL YARD (CHARLIE OAKS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				7,544.62	511100	EVC11051	GHENT COAL YARD (CHARLIE OAKS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				5,094.33	511100	EVC11052	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				5,264.55	511100	EVC11054	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,706.30	511100	EVC11055	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,900.00	511100	EVC11058	1ST QUARTER SAFETY INCENTIVE	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,433.10	512011	EVC11028	PAYMENT OF INVOICE EVC11028 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				925.34	512011	EVC11029	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				130.44	512011	EVC11052	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				104.58	512017	EVC10871	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				899.06	512017	EVC10889	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				604.50	512017	EVC10905	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				730.25	512017	EVC11014	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				166.92	512017	EVC11028	PAYMENT OF INVOICE EVC11028 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,983.99	512017	EVC11029	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,448.36	512017	EVC11030	PAYMENT OF INVOICE#EVC11030 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				1,232.25	512017	EVC11045	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				170.20	512017	EVC11048	PAYMENT OF INVOICE #EVC11048-GHENT PLANT SERVICES/STOREROOM	APR-2008
Other	EVANS CONSTRUCTION CO INC				727.28	512017	EVC11052	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,992.99	512017	EVC11054	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,897.54	512017	EVC11055	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,782.14	512100	EVC10871	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,945.90	512100	EVC10889	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				5,286.18	512100	EVC10905	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,998.72	512100	EVC11014	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				778.32	512100	EVC11022	PAYMENT OF INVOICE #EVC11022-GHENT PLANT SERVICES/STOREROOM	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,268.17	512100	EVC11026	PAYMENT OF INVOICE#EVC11026 GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,421.49	512100	EVC11027	PAYMENT OF INVOICE#EVC11027 GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,473.67	512100	EVC11028	PAYMENT OF INVOICE EVC11028 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,797.56	512100	EVC11029	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,687.11	512100	EVC11030	PAYMENT OF INVOICE#EVC11030 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,042.61	512100	EVC11031	PAYMENT OF INVOICE#EVC11031 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,071.97	512100	EVC11045	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,327.94	512100	EVC11049	PAYMENT OF INVOICE #EVC11049-GHENT PLANT SERVICES/STOREROOM	APR-2008
Other	EVANS CONSTRUCTION CO INC				883.00	512100	EVC11050	GHENT COAL YARD (CHARLIE OAKS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				130.44	512100	EVC11052	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				5,558.80	512100	EVC11053	GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,897.20	512100	EVC11054	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,039.28	512100	EVC11055	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				877.25	513100	EVC10871	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				901.92	513100	EVC10889	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				602.79	513100	EVC10905	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				389.86	513100	EVC11014	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				790.91	513100	EVC11027	PAYMENT OF INVOICE#EVC11027 GHENT FACILITY MAINTENANCE (GEORGE DAVIDSONS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,067.30	513100	EVC11028	PAYMENT OF INVOICE EVC11028 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,527.03	513100	EVC11029	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,712.31	513100	EVC11030	PAYMENT OF INVOICE#EVC11030 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				812.00	513100	EVC11031	PAYMENT OF INVOICE#EVC11031 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				656.04	513100	EVC11045	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				170.20	513100	EVC11048	PAYMENT OF INVOICE #EVC11048-GHENT PLANT SERVICES/STOREROOM	APR-2008
Other	EVANS CONSTRUCTION CO INC				346.32	513100	EVC11054	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,488.92	513100	EVC11055	GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				376.86	514100	EVC10871	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,077.78	514100	EVC10889	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				706.32	514100	EVC10905	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				554.20	514100	EVC11014	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				776.32	514100	EVC11023	GHENT PLANT SERVICES/STOREROOM	APR-2008
Other	EVANS CONSTRUCTION CO INC				50.66	514100	EVC11030	PAYMENT OF INVOICE#EVC11030 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,196.04	514100	EVC11031	PAYMENT OF INVOICE#EVC11031 GHENT OUTSIDE MAINTENANCE (ROGER HALLS CREW)	APR-2008
Other	EVANS CONSTRUCTION CO INC				709.52	514100	EVC11045	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				454.83	542100	EVC10871	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				350.87	542100	EVC10889	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				168.94	542100	EVC10905	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				311.88	542100	EVC11014	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				441.83	542100	EVC11045	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				272.91	544100	EVC10871	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				613.38	544100	EVC10889	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				38.99	544100	EVC11014	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				192.34	544100	EVC11045	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				116.97	545100	EVC10871	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				26.00	545100	EVC11014	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				768.23	552100	EVC10870	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				46.68	552100	EVC10871	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				847.68	552100	EVC10888	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				490.06	552100	EVC10904	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				596.02	552100	EVC11013	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				145.70	552100	EVC11044	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				238.39	553100	EVC10870	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				357.62	553100	EVC10904	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				463.58	553100	EVC11013	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				913.90	553100	EVC11044	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				100.00	553100	EVC11046	PROVIDE MAINTENANCE LABOR AT EW BROWN GENERATING STATION. As per negotiated Master	APR-2008
Other	EVANS CONSTRUCTION CO INC				25.99	554100	EVC10889	JANITORIAL SERVICES AT DIX DISPATCH	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,747.20	565100	EVC11040	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				474.33	566900	EVC10788	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				243.94	580100	EVC10797	Labor	APR-2008

KENTUCKY UTILITIES COMPANY

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Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				270.92	580100	EVC10939	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,311.74	583001	EVC10810	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,073.30	583001	EVC10974	JANITORIAL SVC FOR GREENVILLE OP CTR	APR-2008
Other	EVANS CONSTRUCTION CO INC				452.00	583001	EVC10981	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				293.73	586100	EVC10985	Janitorial Contract Danville Substation CPA 419846 RFP 3047 Ralph Cinnamon-djw	APR-2008
Other	EVANS CONSTRUCTION CO INC				316.97	586100	EVC10979	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	APR-2008
Other	EVANS CONSTRUCTION CO INC				262.82	588100	EVC10299	Janitorial and Related Services for the Paris KU Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				710.96	588100	EVC10301	Janitorial and Related Services for Richmond Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				454.55	588100	EVC10302	Janitorial and Related Services for Richmond Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,668.13	588100	EVC10736	Janitorial Services Earlington Op Cntr	APR-2008
Other	EVANS CONSTRUCTION CO INC				899.81	588100	EVC10792	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				58.85	588100	EVC10814	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				58.85	588100	EVC10925	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				270.96	588100	EVC10934	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				386.82	588100	EVC10962	Janitorial Services for Cville Office and Storeroom per JR Coleman	APR-2008
Other	EVANS CONSTRUCTION CO INC				645.79	588100	EVC10964	Janitorial Services/Danville Storeroom	APR-2008
Other	EVANS CONSTRUCTION CO INC				87.39	588100	EVC10968	Cleaning of Danville Training Ctr	APR-2008
Other	EVANS CONSTRUCTION CO INC				352.00	588100	EVC10967	Truck washing	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,668.13	588100	EVC10968	Janitorial Services Earlington Op Cntr	APR-2008
Other	EVANS CONSTRUCTION CO INC				161.35	588100	EVC10960	to cover janitorial expenses for Lexington Substation	APR-2008
Other	EVANS CONSTRUCTION CO INC				407.25	588100	EVC10983	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	APR-2008
Other	EVANS CONSTRUCTION CO INC				282.00	588100	EVC10989	Pay Invoices for Paris and Mt Sterling Storerooms	APR-2008
Other	EVANS CONSTRUCTION CO INC				393.72	588100	EVC10990	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	APR-2008
Other	EVANS CONSTRUCTION CO INC				262.82	588100	EVC10996	Janitorial and Related Services for the Paris KU Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				282.00	588100	EVC10997	Pay Invoices for Paris and Mt Sterling Storerooms	APR-2008
Other	EVANS CONSTRUCTION CO INC				710.96	588100	EVC11000	Janitorial and Related Services for Richmond Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				454.55	588100	EVC11001	Janitorial and Related Services for Richmond Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				174.19	593001	EVC10749	Janitorial services for Somerset	APR-2008
Other	EVANS CONSTRUCTION CO INC				299.28	593001	EVC10767	Janitorial services for Somerset	APR-2008
Other	EVANS CONSTRUCTION CO INC				515.41	593001	EVC10800AA	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				37.45	593001	EVC10908	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				267.50	593001	EVC10912	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,692.07	593001	EVC10922	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				270.96	593001	EVC10927	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				452.03	593001	EVC10933	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				260.56	593001	EVC10982	Janitorial services for Somerset	APR-2008
Other	EVANS CONSTRUCTION CO INC				158.49	902002	EVC10979	Janitorial & related services for Lexington Meter Dept, 104 West Loudon Ave	APR-2008
Other	EVANS CONSTRUCTION CO INC				882.75	903003	EVC10290	Invocies for Janitorial Work at Morehead KU Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				225.00	903003	EVC10291	Invocies for Janitorial Work at Morehead KU Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				321.22	903003	EVC10299	Janitorial and Related Services for the Paris KU Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				417.54	903003	EVC10301	Janitorial and Related Services for Richmond Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				266.05	903003	EVC10302	Janitorial and Related Services for Richmond Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				540.81	903003	EVC10749	Janitorial services for Somerset	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,109.99	903003	EVC10752	office cleaning service	APR-2008
Other	EVANS CONSTRUCTION CO INC				882.75	903003	EVC10754	Janitorial Services - Morehead KU Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				929.14	903003	EVC10767	Janitorial services for Somerset	APR-2008
Other	EVANS CONSTRUCTION CO INC				214.52	903003	EVC10785	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				738.80	903003	EVC10800	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				429.07	903003	EVC10805	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				160.50	903003	EVC10811	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				584.77	903003	EVC10819	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,259.26	903003	EVC10824	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				27.82	903003	EVC10907	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				607.49	903003	EVC10911	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				460.10	903003	EVC10921	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				951.63	903003	EVC10940	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				780.17	903003	EVC10961	JANITORIAL SVCS FOR BARLOW KU OFC	APR-2008
Other	EVANS CONSTRUCTION CO INC				580.22	903003	EVC10962	Janitorial Services for Cville Office and Storeroom per JR Coleman	APR-2008
Other	EVANS CONSTRUCTION CO INC				521.04	903003	EVC10969	JANITORIAL SVC FOR EARLINGTON KU OFC	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,310.15	903003	EVC10973	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	APR-2008
Other	EVANS CONSTRUCTION CO INC				891.03	903003	EVC10976	cleaning service for office	APR-2008
Other	EVANS CONSTRUCTION CO INC				312.00	903003	EVC10977	Cleaning Lexington North	APR-2008
Other	EVANS CONSTRUCTION CO INC				898.94	903003	EVC10982	Janitorial services for Somerset	APR-2008
Other	EVANS CONSTRUCTION CO INC				497.75	903003	EVC10983	JANITORIAL AND RELATED SERVICES FOR MAYSVILLE KU OFFICE	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,109.99	903003	EVC10985	office cleaning service	APR-2008
Other	EVANS CONSTRUCTION CO INC				882.75	903003	EVC10987	Janitorial Services - Morehead KU Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,542.03	903003	EVC10988	JANITORIAL SVCS FOR MORGANFIELD OFC	APR-2008
Other	EVANS CONSTRUCTION CO INC				481.28	903003	EVC10990	JANITORIAL AND RELATED SERVICES FOR MT STERLING KU OFFICE	APR-2008
Other	EVANS CONSTRUCTION CO INC				321.22	903003	EVC10996	Janitorial and Related Services for the Paris KU Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				417.54	903003	EVC11000	Janitorial and Related Services for Richmond Office	APR-2008

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	EVANS CONSTRUCTION CO INC				266.95	903003	EVC11001	Janitorial and Related Services for Richmond Office	APR-2008
Other	EVANS CONSTRUCTION CO INC				121.97	903930	EVC10797	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				135.46	903930	EVC10939	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				121.97	921002	EVC10797	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				135.46	921002	EVC10939	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				641.49	921003	EVC10795	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,134.20	921003	EVC10916	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,028.26	921003	EVC10986	Janitorial services for Midway Service Center	APR-2008
Other	EVANS CONSTRUCTION CO INC				79.95	921903	EVC10744	Inv EVC-10744- Janitorial Services at Stone Rd Telecom shop	APR-2008
Other	EVANS CONSTRUCTION CO INC				203.33	935402	EVC10799	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				37.45	935402	EVC10804	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				727.60	935402	EVC10821	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				32.10	935402	EVC10821AA	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				32.10	935402	EVC10906	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				251.84	935402	EVC10914	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				577.80	935402	EVC10918	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,494.00	935403	EVC10314	LABOR, EQUIP AND MATERIALS REQUIRED TO PAINT THE INTERIOR OF THE MT. STERLING BUS	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,110.02	935403	EVC10786	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				626.01	935403	EVC10789	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				707.52	935403	EVC10791	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				522.86	935403	EVC10793	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				338.82	935403	EVC10794	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				692.40	935403	EVC10798	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				338.82	935403	EVC10803	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				447.37	935403	EVC10806	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				26.75	935403	EVC10807	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				214.00	935403	EVC10808	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				749.00	935403	EVC10809	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,254.68	935403	EVC10812	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				478.15	935403	EVC10815	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				506.87	935403	EVC10817	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,325.03	935403	EVC10818	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				802.50	935403	EVC10820	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				203.30	935403	EVC10822	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				57.78	935403	EVC10909	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				653.77	935403	EVC10910	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				353.10	935403	EVC10913	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				122.62	935403	EVC10915	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				107.00	935403	EVC10917	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				80.25	935403	EVC10919	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,592.10	935403	EVC10920	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				706.20	935403	EVC10923	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				593.26	935403	EVC10928	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				270.96	935403	EVC10931	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				788.24	935403	EVC10936	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,017.49	935403	EVC10943	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				10,304.20	935403	EVC10950	Install water feature and landscaping to planter box at entrance of One Quality Street. - (invoice # evc-109	APR-2008
Other	EVANS CONSTRUCTION CO INC				406.38	935403	EVC10951	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,310.15	935403	EVC10973	ETOWN OFFICE JANITORIAL CONTRACT SERVICES	APR-2008
Other	EVANS CONSTRUCTION CO INC				10,304.20	935403	EVC11067	Install water feature and landscaping to planter box at entrance of One Quality Street. - (invoice # evc-109	APR-2008
Other	EVERGREEN ENVIRONMENTAL				2,700.00	512100	1700470	Change order #4 - additional charges for weekend labor and equipment rates	AUG-2007
Other	EVERGREEN ENVIRONMENTAL				3,864.00	512100	1700470	Change order #1 - provide one additional frac tank	AUG-2007
Other	EVERGREEN ENVIRONMENTAL				6,050.00	512100	1700470	Change order #2 - provide tankers @ \$550/tanker/day	AUG-2007
Other	EVERGREEN ENVIRONMENTAL				14,877.00	512100	1700470	Change order #3 - off site disposal of approx. 17,100 gal of sludge per Contract section 1.15 at \$,87/gal	AUG-2007
Other	EVERGREEN ENVIRONMENTAL				48,248.00	512100	1700470	Tank cleaning and API-653 inspections on 500,000 gallon and 15,000 gallon fuel oil tanks proposal	AUG-2007
Other	EXPERIAN				1,300.00	903035	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				632.63	512100	050107M	MATERIAL TO DESLAG UNIT 2 BOILER DURING THE OUTAGE	JUL-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				5,387.50	512100	050107M	LABOR TO DESLAG UNIT 2 BOILER DURING THE OUTAGE	JUL-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				60,235.50	512100	07082007K	LABOR AND MATERIAL TO DESLAG UNIT 1 BOILER DUE TO EXCESSIVE SLAG BUILD UP	AUG-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				3,904.88	512100	08012007K	FURNISH MATERIAL/EQUIPMENT TO DESLAG U3 BOILER DUE TO EXCESSIVE SLAG BUILD UP IN	AUG-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				70,437.50	512100	08012007K	FURNISH LABOR TO DESLAG U3 BOILER DUE TO EXCESSIVE SLAG BUILD UP IN THE FINISHING	AUG-2007
Other	EXPRO INC				2,282.93	512100	092407K	MATERIAL & EQUIPMENT TO DESLAG UNIT 1 BOILER	OCT-2007
Other	EXPRO INC				10,537.50	512100	092407K	LABOR TO DESLAG UNIT 1 BOILER	OCT-2007
Other	EXPRO INC				27,516.25	512100	120307K	FULL CLEAN OF THE UNIT 1 BOILER	DEC-2007
Other	EXPRO INC				505.43	512100	030208K	FURNISH MATERIAL TO DESLAG UNIT 2 BOILER FOR OUTAGE	MAR-2008
Other	EXPRO INC				5,582.50	512100	030208K	FURNISH LABOR TO DESLAG UNIT 2 BOILER FOR OUTAGE	MAR-2008
Other	EXPRO INC				8,741.33	512100	030808M	FULL CLEAN OF UNIT 3	APR-2008
Other	EXPRO INC				787.43	512100	040208K	FURNISH MATERIAL TO DESLAG UNIT 4 BOILER FOR MAJOR OUTAGE	APR-2008
Other	EXPRO INC				5,500.00	512100	040208K	FURNISH LABOR TO DESLAG UNIT 4 BOILER FOR MAJOR OUTAGE	APR-2008
Other	F AND M MAFCO INC				21.00	506100	S1606328	PAYMENT OF INVOICE #51606328-REPAIR GRINDER S/N 5364A031	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	F AND M MAFCO INC				21.00	506100	S 1606327	PAYMENT OF INVOICE #S1606327-REPAIR OF IR GRINDER	OCT-2007
Other	F AND M MAFCO INC				27.00	506100	S 1610541	REPAIR OF PNEUMATIC CHIPPING HAMMER	NOV-2007
Other	F AND M MAFCO INC				27.00	506100	S 1612412	LABOR AND MATERIAL TO REPAIR 1/2" DR IMPACT	NOV-2007
Other	F AND M MAFCO INC				29.40	506100	S 1625700	PAYMENT OF INVOICE #S1625700-REPAIR OF DEWALT CORDLESS DRILL	JAN-2008
Other	F AND M MAFCO INC				42.00	506100	S 1625701	PAYMENT OF INVOICE #S1625701-REPAIR 1 1/2 TON PULLER	JAN-2008
Other	F AND S FIRE AND SAFETY				(63.65)	588100	5224	Test & recharge fire extinguishers	MAR-2008
Other	FACTIVA				250.00	909005	10442606	Monthly Service Fee for Newservice	JUN-2007
Other	FACTIVA				250.00	909005	10446283	Monthly Service Fee for Newservice	JUN-2007
Other	FACTIVA				250.00	909005	10449927	Monthly Service Fee for Newservice	JUL-2007
Other	FACTIVA				250.00	909005	10453560	Monthly Service Fee for Newservice	AUG-2007
Other	FACTIVA				250.00	909005	10460687	Monthly Service Fee for Newservice	SEP-2007
Other	FACTIVA				250.00	909005	10464238	Monthly Service Fee for Newservice	SEP-2007
Other	FACTIVA				250.00	909005	10467794	Monthly Service Fee for Newservice	OCT-2007
Other	FACTIVA				(250.00)	909005	J128-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J125-0110-1107 Other USD	RLC Spreadsheet 12785444: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J127-0110-1107 Other USD	RLC Spreadsheet 12785484: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J127-0110-1107 Other USD	RLC Spreadsheet 12785484: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J127-0110-1107 Other USD	RLC Spreadsheet 12785484: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J127-0110-1107 Other USD	RLC Spreadsheet 12785484: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J128-0110-1107 Other USD	RLC Spreadsheet 12785823: A 10216	NOV-2007
Other	FALCO ELECTRIC INC				390.00	511100	883001	Extra labor to install new W/P Shield on card readers	MAY-2007
Other	FALCO ELECTRIC INC				730.00	511100	883001	Extra labor to install cabinets	MAY-2007
Other	FALCO ELECTRIC INC				1,120.00	511100	883001	Extra labor to install new 12 circuit panel for feed to gate opener	MAY-2007
Other	FALCO ELECTRIC INC				8,025.00	511100	883001	Balance of labor necessary to complete Green River Security Upgrade	MAY-2007
Other	FALCO ELECTRIC INC				9,600.00	511100	883001	Balance of material needed to complete Green River Security Upgrade	MAY-2007
Other	FALCO ELECTRIC INC				1,975.00	935403	8998	LABOR AND MATERIAL REQUIRED TO INSTALL ONE - 100 AMP PANEL AT THE ELIZABETHTOWN	JUN-2007
Other	FALCO ELECTRIC INC				281.28	921903	9066	Furnish labor and misc. materials to install (1) lightning arrester and ground system for telecom panel at B	JUL-2007
Other	FALCO ELECTRIC INC				604.93	923900	9058	LABOR AND MATERIALS REQUIRED TO RECONFIGURE TELECOM / DATA WIRING AS REQUESTED	OCT-2007
Other	FALCO ELECTRIC INC				1,174.90	935391	9165	LABOR & MATERIAL TO REPAIR/REPLACE AC ENTRANCE FEED AT BALLARDSVILLE TELECOM SI	NOV-2007
Other	FALCO ELECTRIC INC				252.27	921003	9225	Falco to change out Matrix Readers due to defective key pads	DEC-2007
Other	FALCO ELECTRIC INC				1,575.00	921003	876002	Falco Electric to install motion detectors and rework hold-up switches and strobes at BOC.	DEC-2007
Other	FALCO ELECTRIC INC				8,213.96	923100	9264	LABOR AND EQUIPMENT TO TRANSPORT AND CONNECT GENERATOR. ALSO TO INCLUDE RENT	DEC-2007
Other	FALCO ELECTRIC INC				2,526.83	593002	9339	Labor and materials for work during storm 123757	MAR-2008
Other	FALCO ELECTRIC INC				3,780.00	593002	9339	Labor and material used to furnish generator during storm	MAR-2008
Other	FALLS CITY FENCE CO				1,240.00	935402	5389	LABOR	MAY-2007
Other	FALLS CITY FENCE CO				(1,240.00)	935402	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	FALLS CITY FENCE CO				8,202.75	935403	5417	LABOR, EQUIP, MATERIALS REQUIRED TO REMOVE AND DISPOSE OF 350 FT EXISTING FENCE /	MAY-2007
Other	FALLS CITY FENCE CO				200.00	586100	5569	Falls City Fence - Repair gate at P'ville	SEP-2007
Other	FALLS CITY FENCE CO				100.00	903930	5569	Falls City Fence - Repair gate at P'ville	SEP-2007
Other	FALLS CITY FENCE CO				97.00	921002	5569	Falls City Fence - Repair gate at P'ville	SEP-2007
Other	FARMERS BANK				112.00	905003	FARMER081607	payment for collecting customer payments	OCT-2007
Other	FARMERS BANK				214.00	905003	FARMER122807	payment for collecting customer payments	APR-2008
Other	FEHRENBACH, MARY				(273.20)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	FEHRENBACH, MARY				(683.00)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	FEHRENBACH, MARY				75.00	586100	2921	Interperter to T. Lush safety meetings	MAY-2007
Other	FEHRENBACH, MARY				75.00	586100	2926	Interperter to T. Lush safety meetings	MAY-2007
Other	FEHRENBACH, MARY				75.00	586100	2932	Interperter to T. Lush safety meetings	MAY-2007
Other	FEHRENBACH, MARY				75.00	586100	2935	Interperter to T. Lush safety meetings	MAY-2007
Other	FEHRENBACH, MARY				75.00	586100	2941	Interperter to T. Lush safety meetings	MAY-2007
Other	FEHRENBACH, MARY				75.00	586100	2945	Interperter to T. Lush safety meetings	MAY-2007
Other	FEHRENBACH, MARY				192.50	586100	2946	Interperter to T. Lush safety meetings	MAY-2007
Other	FEHRENBACH, MARY				75.00	586100	2952	Interperter to T. Lush safety meetings	MAY-2007
Other	FEHRENBACH, MARY				75.00	586100	2953	Interperter to T. Lush safety meetings	MAY-2007
Other	FEHRENBACH, MARY				75.00	586100	2960	Interperter to T. Lush safety meetings	AUG-2007
Other	FEHRENBACH, MARY				75.00	586100	2963	Interperter to T. Lush safety meetings	AUG-2007
Other	FEHRENBACH, MARY				75.00	586100	2969	Interperter to T. Lush safety meetings	AUG-2007
Other	FEHRENBACH, MARY				75.00	586100	2971	Interperter to T. Lush safety meetings	AUG-2007
Other	FEHRENBACH, MARY				75.00	586100	2973	Interperter to T. Lush safety meetings	AUG-2007
Other	FEHRENBACH, MARY				75.00	586100	2978	Interperter to T. Lush safety meetings	AUG-2007
Other	FEHRENBACH, MARY				75.00	586100	2984	Interperter to T. Lush safety meetings	DEC-2007
Other	FEHRENBACH, MARY				75.00	586100	2987	Interperter to T. Lush safety meetings	DEC-2007
Other	FEHRENBACH, MARY				75.00	586100	2994	Interperter to T. Lush safety meetings	DEC-2007
Other	FEHRENBACH, MARY				75.00	586100	2996	Interperter to T. Lush safety meetings	DEC-2007
Other	FEHRENBACH, MARY				75.00	586100	2998	Interperter to T. Lush safety meetings	DEC-2007
Other	FEHRENBACH, MARY				75.00	586100	3001	Interperter to T. Lush safety meetings	DEC-2007
Other	FEHRENBACH, MARY				75.00	586100	3004	Interperter to T. Lush safety meetings	DEC-2007
Other	FEHRENBACH, MARY				75.00	586100	3016	Interperter to T. Lush safety meetings	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	FEHRENBACH, MARY				75.00	586100	3022	Interperter to T. Lush safety meetings	DEC-2007
Other	FEHRENBACH, MARY				75.00	586100	3029	Interperter to T. Lush safety meetings	DEC-2007
Other	FIRE AND SAFETY SUPPLY INC				164.74	588100	15201	Checking fire extinguishers in ODP subs	APR-2008
Other	FIRST NATIONAL BANK				316.25	905003	FIRSTN050407	BANK FEES	MAY-2007
Other	FIRST NATIONAL BANK				327.22	905003	FIRSTN060607	BANK FEES	JUN-2007
Other	FIRST NATIONAL BANK				301.58	905003	FIRSTN070507	BANK FEES	JUL-2007
Other	FIRST NATIONAL BANK				311.34	905003	FIRSTN080907	BANK FEES	AUG-2007
Other	FIRST NATIONAL BANK				272.61	905003	FIRSTN101507	BANK FEES	OCT-2007
Other	FIRST NATIONAL BANK				334.28	905003	FIRSTN110207	BANK FEES	NOV-2007
Other	FIRST NATIONAL BANK				310.20	905003	FIRSTN120507	BANK FEES	DEC-2007
Other	FIRST NATIONAL BANK				310.88	905003	FIRSTN010808	BANK FEES	JAN-2008
Other	FIRST NATIONAL BANK				295.67	905003	FIRSTN022208	BANK FEES	FEB-2008
Other	FIRST NATIONAL BANK				324.86	905003	FIRSTN030608	BANK FEES	MAR-2008
Other	FIRST NATIONAL BANK				316.61	905003	FIRSTN040308	BANK FEES	APR-2008
Other	FISHEL CO				264.79	921903	110703252	Remove fiber from old building at Preston St. Gas and install into new building per invoice 1107-03252	DEC-2007
Other	FISHEL CO				1,431.03	921903	110703432	Remove existing supv. cable and messenger on Shelbyville Rd. and Flat Rock Rd. remove existing guys	JAN-2008
Other	FISHEL CO				444.06	921903	11080021B	Remove damaged supervisory cable at Old Floydsburg Road and Ash Avenue per invoice 1108-0021B	FEB-2008
Other	FLIR SYSTEMS				(32.03)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08-51:27 - 9979200	MAY-2007
Other	FLORMAN, PHYLLIS E				634.14	923900	FLORMA020708	ARBITRATION	FEB-2008
Other	FLOWSERVE CORPORATION				13,455.00	512017	32830001189	LABOR TO REPAIR THE U-2 ASP CASING	JUN-2007
Other	FLOWSERVE CORPORATION				16,055.00	512017	32830001262	LABOR TO REPAIR BYRON JACKSON 10X12X15 DSJH PUMP S/N 741-C-0170 (TYPICAL)	OCT-2007
Other	FLOWSERVE US INC				1,500.00	512017	32830001192	INSPECTION ON BYRON JACKSON 10X12X15 DSJH PUMP	JUL-2007
Other	FLOWSERVE US INC				15,101.00	512017	32830001192	LABOR ON BYRON JACKSON 10X12X15 DSJH PUMP	JUL-2007
Other	FLOWSERVE US INC				28,651.00	512017	32830001243	LABOR TO REPAIR 2-2 ASH SLUICE PUMP,BYRON JACKSON 10X12X15,DSJH PUMP,S/N 741C0170	SEP-2007
Other	FLOWSERVE US INC				36,994.00	512100	32830001346	REBUILD IR 18VEM, S/N 0671-15 (TYPICAL) BOILER CIRCULATING WATER PUMP	DEC-2007
Other	FLUID POWER PRODUCTS INC				884.86	514100	D96884001	LABOR ALEMITE PUMP	APR-2008
Other	FLUKE ELECTRONICS CORP				605.00	511100	5551084	REPAIR/RECALIBRATE FLUKE 718 100G PRESSURE CALIBRATOR	OCT-2007
Other	FLUKE ELECTRONICS CORP				300.00	511100	5938079	REPAIR AND CALIBRATE FLUKE 789 PRESSMETER,S/N-B2160021	NOV-2007
Other	FLUKE ELECTRONICS CORP				139.00	511100	10440672	REPAIR/CALIBRATE FLUKE 718 PRESSURE CALIBRATOR	APR-2008
Other	FOSTER WHEELER NORTH AMERICA CORP				(16.02)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08-51:27 - 9979200	MAY-2007
Other	FOUR SIGHT CORPORATION				9,880.00	923900	071009B	Rich Jirak - Sharon Meunier	MAY-2007
Other	FOUR SIGHT CORPORATION				195.00	935488	071009B	Rich Jirak - Sharon Meunier	MAY-2007
Other	FOUR SIGHT CORPORATION				3,347.50	923900	071012B	Rich Jirak - Sharon Meunier	JUN-2007
Other	FOUR SIGHT CORPORATION				7,215.00	935488	071012B	Rich Jirak - Sharon Meunier	JUN-2007
Other	FOUR SIGHT CORPORATION				10,985.00	935401	71015	Rich Jirak - Sharon Meunier	JUL-2007
Other	FOUR SIGHT CORPORATION				10,855.00	935401	071019B	Rich Jirak - Sharon Meunier	AUG-2007
Other	FOUR SIGHT CORPORATION				10,887.50	935401	4071022B	Rich Jirak - Sharon Meunier	SEP-2007
Other	FOUR SIGHT CORPORATION				6,987.50	935401	4071025B	Rich Jirak - Sharon Meunier	OCT-2007
Other	FOUR SIGHT CORPORATION				1,820.00	923100	4071028B	Rich Jirak - Sharon Meunier	NOV-2007
Other	FOUR SIGHT CORPORATION				7,995.00	935401	4071028B	Rich Jirak - Sharon Meunier	NOV-2007
Other	FOUR SIGHT CORPORATION				10,725.00	935401	4071033B	Rich Jirak - Sharon Meunier	DEC-2007
Other	FOUR SIGHT CORPORATION				8,905.00	935401	4081037	Rich Jirak - Sharon Meunier	JAN-2008
Other	FOUR SIGHT CORPORATION				1,251.25	923900	4081042B	Rich Jirak - Sharon Meunier	FEB-2008
Other	FOUR SIGHT CORPORATION				8,677.50	935401	4081042B	Rich Jirak - Sharon Meunier	FEB-2008
Other	FOUR SIGHT CORPORATION				9,197.50	935401	4081046B	Rich Jirak - Sharon Meunier	MAR-2008
Other	FOUR SIGHT CORPORATION				10,887.50	935401	4081050B	Rich Jirak - Sharon Meunier	APR-2008
Other	FRANTZ INC				2,744.87	935403	38113	Plumbing work for 1Quality Cafe	MAY-2007
Other	FRANTZ INC				1,760.41	935403	39742	install of new water heater	AUG-2007
Other	FRANTZ INC				400.00	588100	40501	FRANTZ, REPLACED WATER HEATER IN POWER HOUSE INVOICE 40501	DEC-2007
Other	FUELLGRAF CHIMNEY AND TOWER INC				1,403.26	512100	7774	INVOICE 7774	JAN-2008
Other	FUJITSU COMPUTER SYSTEMS CORP				22.02	566900	703143	FREIGHT	SEP-2007
Other	FUJITSU COMPUTER SYSTEMS CORP				881.10	566900	703143	Fujitsu LCD 19in Scenicview B19-3 Flat Panel Monitor w/ Speakers, ATTN Fujitsu: include US Powercord	SEP-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC				30,647.63	923900	CL2006043	SPCC Plan Review and Certification	JUN-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC				29,475.18	923900	CL2006046	SPCC Plan Review and Certification	NOV-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC				1,650.00	553100	LX200517005	ROUTINE MONUMENT SURVEY	DEC-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC				2,803.03	923900	CL2006043A	SPCC Plan Review and Certification	DEC-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC				2,677.10	923900	4	SPCC Plan Review and Certification	FEB-2008
Other	FURMANITE AMERICA INC				(417.00)	512100	232246	Description field not populated in this invoice	MAY-2007
Other	FURMANITE AMERICA INC				1,584.80	512100	232246	LEAK SEAL BR2 SUPERHEAT DRAIN VALVE (PACKING)	MAY-2007
Other	FURMANITE AMERICA INC				(365.00)	512100	235167	Description field not populated in this invoice	JUN-2007
Other	FURMANITE AMERICA INC				1,415.50	512100	235167	LEAK SEAL BR3, 3-2 BFP SUCTION VALVE BONNET	JUN-2007
Other	FURMANITE AMERICA INC				(812.00)	512100	235168	Description field not populated in this invoice	JUN-2007
Other	FURMANITE AMERICA INC				1,862.50	512100	235168	LEAK SEAL BR1, 1-2 BFP SUCTION FLANGE	JUN-2007
Other	FURMANITE AMERICA INC				129.50	512100	235169	LEAK SEAL BR1, 1-2 BFP SUCTION FLANGE	JUN-2007
Other	FURMANITE AMERICA INC				609.00	512100	235190	LEAK SEAL BR2 ELECTOMATIC STOP VALVE PACKING	JUN-2007
Other	FURMANITE AMERICA INC				271.00	512100	235191	LEAK SEAL BR2 ELECTOMATIC STOP VALVE PACKING	JUN-2007
Other	FURMANITE AMERICA INC				3,116.00	512100	240178	LABOR AND EQUIPMENT TO LEAK SEAL THE UNIT 3 BFP RECIRC LINE FLANGE	AUG-2007
Other	FURMANITE AMERICA INC				2,285.50	512100	241412	LABOR & EQUIPMENT TO LEAK SEAL THE UNIT 3 BFP RECIRC LINE FLANGE	AUG-2007
Other	FURMANITE AMERICA INC				6,421.82	512100	245594	LABOR & EQUIPMENT TO LEAK SEAL THE UNIT 3-1 BFP CHECK VALVE	NOV-2007
Other	FURMANITE AMERICA INC				3,454.50	512100	246339	LABOR & EQUIPMENT TO LEAK SEAL THE UNIT 3-1 BFP CHECK VALVE	NOV-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	FURMANITE AMERICA INC				1,959.00	512100	246340	LABOR & EQUIPMENT TO LEAK SEAL THE UNIT 3-1 BFP CHECK VALVE	NOV-2007
Other	FURMANITE AMERICA INC				5,215.00	512100	247636	ADDITIONAL LABOR TO LEAK SEAL THE VALVE	DEC-2007
Other	FURMANITE AMERICA INC				2,358.75	512100	253859	LABOR & EQUIPMENT TO LEAK SEAL THE UNIT 3 BFP RECIRC LINE FLANGE	MAR-2008
Other	FUSON PEST CONTROL				35.00	580100	9001	pest control	MAY-2007
Other	FUSON PEST CONTROL				17.50	903912	9001	pest control	MAY-2007
Other	FUSON PEST CONTROL				17.50	903930	9001	pest control	MAY-2007
Other	FUSON PEST CONTROL				35.00	580100	9101	pest control	JUN-2007
Other	FUSON PEST CONTROL				17.50	903912	9101	pest control	JUN-2007
Other	FUSON PEST CONTROL				17.50	903930	9101	pest control	JUN-2007
Other	FUSON PEST CONTROL				35.00	580100	7268	pest control	JUL-2007
Other	FUSON PEST CONTROL				17.50	903912	7268	pest control	JUL-2007
Other	FUSON PEST CONTROL				17.50	903930	7268	pest control	JUL-2007
Other	FUSON PEST CONTROL				35.00	580100	7681	Fusson Pest Control Pville Operations	AUG-2007
Other	FUSON PEST CONTROL				17.50	903930	7681	Fusson Pest Control Pville Operations	AUG-2007
Other	FUSON PEST CONTROL				17.50	921002	7681	Fusson Pest Control Pville Operations	AUG-2007
Other	FUSON PEST CONTROL				35.00	580100	8251	Fuson Pest Control - pest Control for Pville Complex	SEP-2007
Other	FUSON PEST CONTROL				17.50	903930	8251	Fuson Pest Control - pest Control for Pville Complex	SEP-2007
Other	FUSON PEST CONTROL				17.50	921002	8251	Fuson Pest Control - pest Control for Pville Complex	SEP-2007
Other	G AND F TOOL COMPANY INC				292.15	513100	113838	LABOR TO SHARPEN DRILL BITS	JUN-2007
Other	G AND G UTILITY CONSTRUCTION INC				1,338.00	592100	20070014	G & G UTILITY, FENCE REPAIR AT DAYTON WALTERS INVOICE 2007-0014	MAY-2007
Other	G AND G UTILITY CONSTRUCTION INC				1,465.78	592100	20070015	G&G UTILITY, FENCE REPAIR AT HUNTERS BOTTOM, INVOICE 2007-0015	MAY-2007
Other	G AND G UTILITY CONSTRUCTION INC				2,173.05	592100	20070016	G&G UTILITY, FENCE REPAIR AT WARSAW & WARSAW EAST INVOICE 2007-0016	MAY-2007
Other	G AND G UTILITY CONSTRUCTION INC				317.76	592100	20070023	Repair berm Liberty Rd substation	JUN-2007
Other	G AND G UTILITY CONSTRUCTION INC				479.60	592100	20070024	Repair berm at Rockwell Standard	JUN-2007
Other	G AND G UTILITY CONSTRUCTION INC				626.41	570100	20070026	Carrollton City Sub - fence repair	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				818.29	570100	20070031	Repair wash outs at Roodburn	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				744.40	570100	20070035	Remove temporary berm for the oil tank at East Frankfort	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				449.56	570100	20070039	G&G UTILITY, FENCE REPAIR FOR INVOICES 2007-0039,0041,0045,0046	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				1,495.34	570100	20070041	G&G UTILITY, FENCE REPAIR FOR INVOICES 2007-0039,0041,0045,0046	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				2,275.05	570100	20070045	G&G UTILITY, FENCE REPAIR FOR INVOICES 2007-0039,0041,0045,0046	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				1,378.60	570100	20070046	G&G UTILITY, FENCE REPAIR FOR INVOICES 2007-0039,0041,0045,0046	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				651.50	570100	20070048	Adams substation fence repair	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				1,570.60	570100	20070049	Shelbyville fence repair	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				2,166.80	588100	20070038	Powerhouse cleanup	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				1,607.11	592100	20070027	Campbellsburg - fence repair and replacement of grounds	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				788.41	592100	20070029	Mt Sterling berm repair	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				474.12	592100	20070030	Repair wash outs at Ewington	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				467.75	592100	20070032	Picadome berm repair	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				1,225.03	592100	20070033	Fence repair at Springfield sub	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				902.18	592100	20070034	Shodrack driveway repair	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				4,100.10	592100	20070038	Midway sub fence repair	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				148.88	592100	20070039	G&G UTILITY, FENCE REPAIR FOR INVOICES 2007-0039,0041,0045,0046	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				1,308.34	592100	20070040	G&G UTILITY, WASHOUT, BERM & FENCE REPAIR FOR INVOICE 2007-0040,0042,0043,0044,0047	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				486.58	592100	20070041	G&G UTILITY, FENCE REPAIR FOR INVOICES 2007-0039,0041,0045,0046	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				708.56	592100	20070042	G&G UTILITY, WASHOUT, BERM & FENCE REPAIR FOR INVOICE 2007-0040,0042,0043,0044,0047	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				503.29	592100	20070043	G&G UTILITY, WASHOUT, BERM & FENCE REPAIR FOR INVOICE 2007-0040,0042,0043,0044,0047	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				1,551.99	592100	20070044	G&G UTILITY, WASHOUT, BERM & FENCE REPAIR FOR INVOICE 2007-0040,0042,0043,0044,0047	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				743.34	592100	20070045	G&G UTILITY, FENCE REPAIR FOR INVOICES 2007-0039,0041,0045,0046	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				450.50	592100	20070046	G&G UTILITY, FENCE REPAIR FOR INVOICES 2007-0039,0041,0045,0046	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				1,256.94	592100	20070047	G&G UTILITY, WASHOUT, BERM & FENCE REPAIR FOR INVOICE 2007-0040,0042,0043,0044,0047	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				744.80	592100	20070050	LaGrange fence repair	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				744.60	592100	20070051	Eminence Fence Repair	JUL-2007
Other	G AND G UTILITY CONSTRUCTION INC				464.74	570100	20070057	Fawkes Fence Repair	SEP-2007
Other	G AND G UTILITY CONSTRUCTION INC				2,221.52	582100	20070056	Oil spill clean up at IBM North & Higby Mill	SEP-2007
Other	G AND G UTILITY CONSTRUCTION INC				2,645.19	592100	20070052	Fence repair at AO Smith	SEP-2007
Other	G AND G UTILITY CONSTRUCTION INC				2,277.52	592100	20070053	Repaired fence at Lakeshore Sub due to storm damage	OCT-2007
Other	G AND G UTILITY CONSTRUCTION INC				3,840.27	592100	20070059	Sidewalk repair at Jefferson SU/High St	OCT-2007
Other	G AND G UTILITY CONSTRUCTION INC				2,813.84	570100	20070058	Fence repair at Brown North	NOV-2007
Other	G AND G UTILITY CONSTRUCTION INC				588.75	592100	20070064	Rogers Gap gate repair	DEC-2007
Other	GARDEN ON THE HILL				332.80	903003	11707	inv#11707,Paris office clean up	NOV-2007
Other	GARDEN ON THE HILL				125.00	903003	71001	inv#071001,Work at the Fans KU Office	NOV-2007
Other	GARDNER DENVER NASH LLC				7,560.00	513100	SLS11073218	LABOR TO REPAIR #89J1333 NASH COMPRESSOR	SEP-2007
Other	GARTNER INC				14,583.22	923900	654918	Core Research Reference Core Research Advisor CPA11926	MAY-2007
Other	GARTNER INC				14,593.22	923900	698738	Core Research Reference Core Research Advisor CPA11926	FEB-2008
Other	GARY LYNN CONSTRUCTION CO INC				(69.30)	592100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	GCR/COBRE TIRE				15.00	512100	24231	O-rings needed to repair Volvo L150C loader	SEP-2007
Other	GCR/COBRE TIRE				195.00	512100	24231	Labor to complete tire repair on Volvo L150C loader	SEP-2007
Other	GCR/COBRE TIRE				30.00	512100	24232	O-rings needed to repair Volvo L150C loader	SEP-2007
Other	GCR/COBRE TIRE				663.00	512100	24232	Labor to complete tire repair on Volvo L150C loader	SEP-2007
Other	GE BETZ INC				2,475.00	505100	94330617	PROVIDE ALL TOOLS, MATERIAL, LABOR AND SUPERVISION NEEDED TO PERFORM A 2" COUPL	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	GE INTERNATIONAL INC				16,000.00	513100	YA9432441	Pick-up and delivery charges. Not-to-exceed amount per Larry Kremer's e-mail	NOV-2007
Other	GE INTERNATIONAL INC				22,000.00	513100	YA9432441	HP-IP Rotor Repairs, item #4, option #1 per the attached Proposal KREMHAM92207	NOV-2007
Other	GE INTERNATIONAL INC				1,460.00	513100	Y20031551	LABOR TO REMOVE & REINSTALL PINS AND TO FABRICATE SPACE PLUG TO SET PINS	DEC-2007
Other	GE INTERNATIONAL INC				48,876.00	513100	Y20031551	HIGH SPEED BALANCE AT 110% SPEED	DEC-2007
Other	GE INTERNATIONAL INC				85,138.00	513100	Y20031551	BASIC OVERHAUL/RECONDITION WESTINGHOUSE PMG EXCITER	DEC-2007
Other	GEMTRIM LLC				250.00	514100	INV0702248	TWO (2) 15A6487X052 PLUG RECUT	SEP-2007
Other	GEMTRIM LLC				213.58	514100	INV0702909	1U226535382 STEM	NOV-2007
Other	GEMTRIM LLC				220.00	514100	INV0702909	1U226535162 VALVE STEM (2@ 110.00/EA)	NOV-2007
Other	GEMTRIM LLC				232.00	514100	INV0702909	15A6506X052 RECUT & REPOLISH SEAT RINGS (2@ 116.00/EA)	NOV-2007
Other	GEMTRIM LLC				346.00	514100	INV0702909	15A6487X052 RECUT AND REPOLISH (2 @ 174.00/EA)	NOV-2007
Other	GEMTRIM LLC				380.00	514100	INV0702909	1U107446202 SEAT RING	NOV-2007
Other	GEMTRIM LLC				490.00	514100	INV0702909	15A6658X012 SEAT RING	NOV-2007
Other	GEMTRIM LLC				484.77	514100	INV0702909	15A6489X052 VALVE PLUG	NOV-2007
Other	GEMTRIM LLC				780.26	514100	INV0702909	2U6359X0012 VALVE PLUG & ASSEMBLY	NOV-2007
Other	GENE AND SONS INC				135.90	514100	12281	LABOR TUNEUP ON TRUCK 2946	JUN-2007
Other	GENE AND SONS INC				60.00	506100	12681	LABOR REPLACE STARTER TRUCK 2946	AUG-2007
Other	GENE AND SONS INC				60.00	506100	12705	LABOR REPLACE STARTER TRUCK 2946	AUG-2007
Other	GENE AND SONS INC				303.50	514100	13225	LABOR	OCT-2007
Other	GENE AND SONS INC				178.50	506100	14058	LABOR REPLACE STARTER TRUCK 2743	JAN-2008
Other	GENERAL ELECTRIC CO				27,509.75	513100	PZ0J93876	LABOR TO GRIND COLLECTOR RINGS	MAR-2008
Other	GENERAL INSULATION				49,000.00	512100	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	GENERAL INSULATION INC				(381.15)	512100	8923	Description field not populated in this invoice	MAY-2007
Other	GENERAL INSULATION INC				1,232.23	512100	8923	CLEAN UP ACM DAMAGED DURING BCWP REMOVAL	MAY-2007
Other	GENERAL INSULATION INC				(670.04)	512100	9027	Description field not populated in this invoice	MAY-2007
Other	GENERAL INSULATION INC				3,017.12	512100	9027	LABOR AND EQUIPMENT TO SECURE INSULATION ON THE SIDE OF THE UNIT 3 A CORNER ON A	MAY-2007
Other	GENERAL INSULATION INC				71,586.00	512100	9029	BR3 High Energy Piping Inspection	MAY-2007
Other	GENERAL INSULATION INC				(4,218.80)	512100	9030	Description field not populated in this invoice	MAY-2007
Other	GENERAL INSULATION INC				28,879.04	512100	9030	PERFORM REPAIRS TO TURBINE, HYDROGEN COOLERS, AIRPREHEATING COILS, REPAIR DAM	MAY-2007
Other	GENERAL INSULATION INC				(1,876.00)	512100	8924	Description field not populated in this invoice	JUN-2007
Other	GENERAL INSULATION INC				5,257.42	512100	8924	MATERIAL AND LABOR TO MAKE INSULATION REPAIRS	JUN-2007
Other	GENERAL INSULATION INC				30,000.00	512100	9132	LABOR/MATERIAL TO MAKE INSULATION REPAIRS	JUN-2007
Other	GENERAL INSULATION INC				8,170.00	512100	9133	REMOVE AND REINSULATE BR3 ID FAN ROOF AREA	JUN-2007
Other	GENERAL INSULATION INC				21,244.00	512100	9187	PERFORM REPAIRS TO TURBINE, HYDROGEN COOLERS, AIRPREHEATING COILS, REPAIR DAM	JUL-2007
Other	GENERAL INSULATION INC				13,889.00	512100	9188	REMOVE AND REINSULATE BR3 ID FAN ROOF AREA	JUL-2007
Other	GENERAL INSULATION INC				5,430.00	513100	9311	LABOR AND MATERIAL TO INSTALL FLANGE SHIELDS	JUL-2007
Other	GENERAL INSULATION INC				(13,993.00)	512100	8860	COD	AUG-2007
Other	GENERAL INSULATION INC				13,298.31	512100	9004	LABOR AND EQUIPMENT TO INSTALL REFRACTORY TO ASH HOPPER TUBES	AUG-2007
Other	GENERAL INSULATION INC				14,981.31	512100	9004	MATERIAL TO INSULATE AND SEAL TUBES	AUG-2007
Other	GENERAL INSULATION INC				8,987.00	512100	9032	EMERGENCY CLEANUP	AUG-2007
Other	GENERAL INSULATION INC				27,628.00	512100	9033	SECONDARY AIR DUCT WORK	AUG-2007
Other	GENERAL INSULATION INC				3,006.98	512100	9135	ECONOMIZER LAGGING AND PENTHOUSE WORK	AUG-2007
Other	GENERAL INSULATION INC				8,732.00	511100	9592	LABOR & MATERIAL FOR UNIT #1 VENTILATION DUCT ABATEMENT	SEP-2007
Other	GENERAL INSULATION INC				4,490.05	511100	9691	LABOR & MATERIAL TO MAKE INSULATION REPAIRS ON UNIT 1	OCT-2007
Other	GENERAL INSULATION INC				57,774.43	512100	9687	BR1 High Energy Piping Inspection	OCT-2007
Other	GENERAL INSULATION INC				11,576.00	512100	9688	BR1 Singlr Layer Endcser on Main Steam, Hot Reheat Lines	OCT-2007
Other	GENERAL INSULATION INC				3,280.35	513100	9689	BROWN 1 TURBINE INSULATION & SCAFFOLD: PERFORM NEEDED SCAFFOLD INSTALLATION AN	OCT-2007
Other	GENERAL INSULATION INC				4,025.40	513100	9690	BROWN 1 TURBINE INSULATION & SCAFFOLD: PERFORM NEEDED SCAFFOLD INSTALLATION AN	OCT-2007
Other	GENERAL INSULATION INC				1,168.87	511100	9805	LABOR & MATERIAL TO MAKE INSULATION REPAIRS ON UNIT 1	NOV-2007
Other	GENERAL INSULATION INC				3,844.26	513100	9806	BROWN 1 TURBINE INSULATION & SCAFFOLD: PERFORM NEEDED SCAFFOLD INSTALLATION AN	NOV-2007
Other	GENERAL INSULATION INC				843.50	511100	9803	Insulation for SH & RH Attenperators	DEC-2007
Other	GENERAL INSULATION INC				1,495.04	511100	9803	LABOR & MATERIAL TO MAKE INSULATION REPAIRS ON UNIT 1	DEC-2007
Other	GENERAL INSULATION INC				3,000.00	511100	9803	Insulation for Boiler Tube Samples	DEC-2007
Other	GENERAL INSULATION INC				783.20	511100	9894	ASBESTOS DISPOSAL PLUS 10% MARKUP	DEC-2007
Other	GENERAL INSULATION INC				485.22	511100	9896	Insulation for SH & RH Attenperators	DEC-2007
Other	GENERAL INSULATION INC				714.78	511100	9896	Insulation for ESP Vibrator Cans and Roof	DEC-2007
Other	GENERAL INSULATION INC				3,000.00	511100	9896	Scaffolding for Pulverizer Hot Air Duct Access	DEC-2007
Other	GENERAL INSULATION INC				4,500.00	511100	9896	Scaffolding for BFP Check and Dischagre Valve Access	DEC-2007
Other	GENERAL INSULATION INC				1,546.04	511100	9897	LABOR & MATERIAL TO MAKE INSULATION REPAIRS ON UNIT 1	DEC-2007
Other	GENERAL INSULATION INC				610.40	511100	9898	Insulation for SH & RH Attenperators	DEC-2007
Other	GENERAL INSULATION INC				2,085.22	511100	9899	Insulation for ESP Vibrator Cans and Roof	DEC-2007
Other	GENERAL INSULATION INC				1,417.92	512100	9804	BR2 Singlr Layer Endcser on Main Steam, Hot Reheat Lines	DEC-2007
Other	GENERAL INSULATION INC				12,110.00	512100	8895	LABOR & MATERIAL TO MAKE INSULATION REPAIRS	DEC-2007
Other	GENERAL INSULATION INC				5,449.23	512100	9905	LABOR & EQUIPMENT TO ABATE AND REINSULATE 1-4 MILL HOT AIR DUCT HANGER ATTACHME	DEC-2007
Other	GENERAL INSULATION INC				10,770.00	512100	9947	LABOR & MATERIAL TO MAKE INSULATION REPAIRS ON UNIT 2	DEC-2007
Other	GENERAL INSULATION INC				9,425.74	512100	9994	Description field not populated in this invoice	DEC-2007
Other	GENERAL INSULATION INC				23,621.26	512100	9994	BR2 High Energy Piping Inspection	DEC-2007
Other	GENERAL INSULATION INC				2,515.16	512100	9995	Description field not populated in this invoice	DEC-2007
Other	GENERAL INSULATION INC				6,672.84	512100	9995	BR1 High Energy Piping Inspection	DEC-2007
Other	GENERAL INSULATION INC				2,161.98	512100	9998	Description field not populated in this invoice	DEC-2007
Other	GENERAL INSULATION INC				5,418.02	512100	9996	BR2 High Energy Piping Inspection	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	GENERAL INSULATION INC				2,920.61	513100	9900	BROWN 1 TURBINE INSULATION & SCAFFOLD; PERFORM NEEDED SCAFFOLD INSTALLATION AN	DEC-2007
Other	GENERAL INSULATION INC				2,634.96	513100	9901	BROWN 1 TURBINE INSULATION & SCAFFOLD; PERFORM NEEDED SCAFFOLD INSTALLATION AN	DEC-2007
Other	GENERAL INSULATION INC				1,508.85	513100	9902	BROWN 1 TURBINE INSULATION & SCAFFOLD; PERFORM NEEDED SCAFFOLD INSTALLATION AN	DEC-2007
Other	GENERAL INSULATION INC				6,250.52	513100	9903	BROWN 1 TURBINE INSULATION & SCAFFOLD; PERFORM NEEDED SCAFFOLD INSTALLATION AN	DEC-2007
Other	GENERAL INSULATION INC				14,150.95	513100	9904	Additional work on turbine, mainly scaffolding to perform inspection work	DEC-2007
Other	GENERAL INSULATION INC				22,230.05	513100	9904	BROWN 1 TURBINE INSULATION & SCAFFOLD; PERFORM NEEDED SCAFFOLD INSTALLATION AN	DEC-2007
Other	GENERAL INSULATION INC				1,127.73	513100	9997	PROVIDE SCAFFOLDING, ASBESTOS REMOVAL, INSULATION REMOVAL AND INSTALLATION AS I	DEC-2007
Other	GENERAL INSULATION INC				2,034.16	513100	10024	PROVIDE SCAFFOLDING, ASBESTOS REMOVAL, INSULATION REMOVAL AND INSTALLATION AS I	JAN-2008
Other	GENERAL INSULATION INC				7,445.43	513100	10025	PROVIDE SCAFFOLDING, ASBESTOS REMOVAL, INSULATION REMOVAL AND INSTALLATION AS I	JAN-2008
Other	GENERAL INSULATION INC				1,630.17	513100	10026	ABATEMENT & INSULATION SERVICES FOR UNIT 2 OUTAGE (INVOICES 10026,	JAN-2008
Other	GENERAL INSULATION INC				2,365.08	513100	10027	ABATEMENT & INSULATION SERVICES FOR UNIT 2 OUTAGE (INVOICES 10026,	JAN-2008
Other	GENERAL INSULATION INC				1,814.31	513100	10028	ABATEMENT & INSULATION SERVICES FOR UNIT 2 OUTAGE (INVOICES 10026,	JAN-2008
Other	GENERAL INSULATION INC				6,504.44	513100	10029	ABATEMENT & INSULATION SERVICES FOR UNIT 2 OUTAGE (INVOICES 10026,	JAN-2008
Other	GENERAL INSULATION INC				1,185.40	512100	10358	CLEANUP AND REPAIR INSULATION BY BFP	MAR-2008
Other	GENERATOR EXCITATION SERVICE LLC				595.00	513100	070516P2	AC VOLTAGE ERROR DETECTOR TYPE M300	MAY-2007
Other	GENERATOR EXCITATION SERVICE LLC				595.00	513100	070516P1	WESTINGHOUSE ADJUSTER FOLLOWER TYPE M300	JUN-2007
Other	GENERATOR EXCITATION SERVICE LLC				6,978.05	513100	071008S1	Testing of U1 Voltage Regulator	OCT-2007
Other	GENERATOR EXCITATION SERVICE LLC				8,500.22	513100	071127S1	Testing of U2 Voltage Regulator	DEC-2007
Other	GEO P REINTJES CO INC				29,896.92	512100	2135501	MATERIAL AND LABOR FOR BR1 BA LINERS INSTALL	NOV-2007
Other	GF WD SUPPLY				800.00	514100	302387501	LABOR TO REPAIR 10 TON CM CHAIN HOIST	DEC-2007
Other	GF WD SUPPLY				350.00	512100	302940901	LABOR TO REPAIR HARRINGTON 3 TON HOIST	FEB-2008
Other	GHENT MACHINE & TOOL INC				170.00	513100	9589	LABOR TO MACHINE A SEAL	MAY-2007
Other	GHENT MACHINE & TOOL INC				2,000.00	512011	9608	LABOR TO MAKE 25 PRECIP. ARM SWITCHS PER SAMPLE	JUN-2007
Other	GHENT MACHINE & TOOL INC				800.00	512100	9633	BORE AND BUSH 4 SPRING GUIDES	JUN-2007
Other	GHENT MACHINE & TOOL INC				540.00	512011	9947	LABOR TO MAKE 4B) STAINLESS CLIPS PER SAMPLE	OCT-2007
Other	GHENT MACHINE & TOOL INC				90.00	513100	9985	GRIND ELEVATION LINERS FOR HP-IP ALIGN	NOV-2007
Other	GHENT MACHINE & TOOL INC				2,066.00	513100	10013	MAKE 2 SPLIT RINGS FOR TURBINE OVERHAULS	NOV-2007
Other	GHENT MACHINE & TOOL INC				440.00	512100	10131	LABOR COUPLING 3J CONVEYOR HEADROLL	JAN-2008
Other	GHENT MACHINE & TOOL INC				630.00	512100	10185	LABOR SHAFT 4-7/16X80-9/16 EMERGENCY	MAR-2008
Other	GINMIKE INC				5,874.50	511100	GINMI090607	Cleanout the Silt In front of Units 1 & 2 Intake	SEP-2007
Other	GJD SPREADSHEET 10679277: A 10930				(300.00)	588100	J100-0110-0607	Journal Import Created	JUN-2007
Other	GLOBAL ENERGY DECISIONS INC				12,674.00	500900	69941	Global Energy Decisions; PROSYM Maintenance Fees	JUL-2007
Other	GOLD SEAL PEST CONTROL				50.00	935403	213634	Monthly pest control for 1 Quality St.	MAY-2007
Other	GOLD SEAL PEST CONTROL				50.00	935403	214480	Monthly pest control for 1 Quality St.	JUN-2007
Other	GOLD SEAL PEST CONTROL				50.00	935403	215208	Monthly pest control for 1 Quality St.	JUL-2007
Other	GOLD SEAL PEST CONTROL				50.00	935403	215969	Monthly pest control for 1 Quality St.	AUG-2007
Other	GOLD SEAL PEST CONTROL				50.00	935403	216752	Monthly pest control for 1 Quality St.	SEP-2007
Other	GOLD SEAL PEST CONTROL				50.00	935403	217502	Monthly pest control for 1 Quality St.	OCT-2007
Other	GOLD SEAL PEST CONTROL				50.00	935403	218316	Monthly pest control for 1 Quality St.	NOV-2007
Other	GOLD SEAL PEST CONTROL				50.00	935403	218993	Monthly pest control for 1 Quality St.	DEC-2007
Other	GOLD SEAL PEST CONTROL				50.00	935403	219741	Monthly pest control for 1 Quality St.	JAN-2008
Other	GOLD SEAL PEST CONTROL				50.00	935403	220499	Monthly pest control for 1 Quality St.	FEB-2008
Other	GOLD SEAL PEST CONTROL				50.00	935403	221180	Monthly pest control for 1 Quality St.	MAR-2008
Other	GOLD SEAL PEST CONTROL				50.00	935403	221894	Monthly pest control for 1 Quality St.	APR-2008
Other	GOLDEN EAGLE TOTAL COMPLIANCE				35.00	506100	14568	Respirator fit test	JUN-2007
Other	GOODWAY TECHNOLOGIES CORP				144.00	512100	228060	REPAIR LABOR FO A GOODWAY AWT-100 TUBE CLEANER	MAR-2008
Other	GRAINGER				(911.50)	592100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	GREEN ENERGY ADMIN SERVICE				(1,937.50)	923100	J602-0100-0108 Adjustment USD	RAD-JHB Spreadsheet 13325763: A 10277	JAN-2008
Other	GREEN INTEGRITY SERVICES				354.00	506100	4479	WORK ON NEW WAREHOUSE DOORS	OCT-2007
Other	GREEN RIVER POWER PLANT				(955.00)	909013	J127-0110-1107 Other USD	RLC Spreadsheet 12785484: A 10216	NOV-2007
Other	GREEN RIVER VALLEY WATER DIST				(89.32)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	GREG CORUM HEATING AND A/C SERVICE				114.00	903003	GREGCO060107	a/c repairs for middleboro office	JUN-2007
Other	GREG CORUM HEATING AND A/C SERVICE				50.00	903003	GREGCO062007	a/c repairs-mboro office	JUN-2007
Other	GREG CORUM HEATING AND A/C SERVICE				495.00	903003	GREGCO083007	heat pump repairs	SEP-2007
Other	GROUP 1 SOFTWARE				1,312.50	903906	207758	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUN-2007
Other	GROUP 1 SOFTWARE				216.68	903906	207782	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUN-2007
Other	GROUP 1 SOFTWARE				1,312.50	935488	207758	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUN-2007
Other	GROUP 1 SOFTWARE				216.89	935488	207782	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUN-2007
Other	GROUP 1 SOFTWARE				2,100.00	903906	207952	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Other	GROUP 1 SOFTWARE				922.87	903906	208081	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Other	GROUP 1 SOFTWARE				7,297.50	903906	208099	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Other	GROUP 1 SOFTWARE				2,100.00	935488	207952	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Other	GROUP 1 SOFTWARE				922.86	935488	208081	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Other	GROUP 1 SOFTWARE				7,297.50	935488	208099	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Other	GROUP 1 SOFTWARE				488.08	903906	208306	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	AUG-2007
Other	GROUP 1 SOFTWARE				4,410.00	903906	208306	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	AUG-2007
Other	GROUP 1 SOFTWARE				485.07	935488	208306	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	AUG-2007
Other	GROUP 1 SOFTWARE				4,410.00	935488	208364	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	AUG-2007
Other	GROUP 1 SOFTWARE				666.44	903906	208467	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	SEP-2007
Other	GROUP 1 SOFTWARE				666.43	935488	208467	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	GUARDIAN SUPPORT SERVICES INC				45.00	588100	70880	INV 70880	FEB-2008
Other	GUIDELINE				9,600.00	930903	8512D	Secondary Research	APR-2008
Other	HACH CO				2,282.00	514100	5281971	LABOR AND MATERIAL TO SERVICE HACH ANALYZERS AT TYRONE STATION	SEP-2007
Other	HACH CO				472.50	512017	WI259423	REPAIR PH ANALYZER,MODEL P63A1N1A1A1N1N	OCT-2007
Other	HACH CO				9,678.00	502004	5368113	Provide Calibration and Support on Lab Equipment	DEC-2007
Other	HACH CO				(994.00)	502004	2005816	Provide Calibration and Support on Lab Equipment	MAR-2008
Other	HACH ULTRA ANALYTICS				684.00	502100	107639	SERVICE FOR CALIBRATION FOR PARTICLE COUNTER	JAN-2008
Other	HACH ULTRA ANALYTICS				3,150.00	502004	109891	ONE YEAR SENSOR SERVICE PLAN FOR DISSOLVED OXYGEN ANALYZERS	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2,085.00	511100	22844	Additional Rotor Cylene Roof Repair	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,914.00	511100	23113	MATERIAL TO INSTALL VALVES AT THE SEWAGE TREATMENT PLANT	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2,871.00	511100	23113	LABOR TO INSTALL VALVES AT THE SEWAGE TREATMENT PLANT	MAR-2008
Other	HAMBY CONSTRUCTION INC				5,460.00	501090	3016	Dazer Cat D7 - 39 hours @ \$140.00/hr.	SEP-2007
Other	HAMBY CONSTRUCTION INC				7,955.00	501090	3016	Long reach trackhoe - 43 hrs. @ \$185.00/hr.	SEP-2007
Other	HANCOCK MECH				15,000.00	512100	J255-0110-0408	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	HANCOCK MECHANICAL AND MACHINE				(3,602.00)	512100	16462	Description field not populated in this invoice	MAY-2007
Other	HANCOCK MECHANICAL AND MACHINE				10,972.00	512100	16462	INSTALL WELD OVERLAY ON BROWN 3 ROLLS (4 @ \$2000.00/EA). HANCOCK TO PICK UP & DELI	MAY-2007
Other	HANCOCK MECHANICAL AND MACHINE				5,384.00	512100	16903	INSTALL WELD OVERLAY (HARD SURFACE) ON 8 BROWN #2 663 PULVERIZER ROLLS (8@51800	OCT-2007
Other	HANCOCK MECHANICAL AND MACHINE				1,030.00	544100	16851	Description field not populated in this invoice	OCT-2007
Other	HANCOCK MECHANICAL AND MACHINE				4,965.47	544100	18852	Description field not populated in this invoice	OCT-2007
Other	HANCOCK MECHANICAL AND MACHINE				8,940.00	512100	16903	INSTALL WELD OVERLAY (HARD SURFACE) ON 8 BROWN #2 663 PULVERIZER ROLLS (8@51800	NOV-2007
Other	HANCOCK MECHANICAL AND MACHINE				1,460.00	512100	17024	INSTALL WELD OVERLAY (HARD SURFACE) ON 8 BROWN #2 663 PULVERIZER ROLLS (8@51800	DEC-2007
Other	HANCOCK MECHANICAL AND MACHINE				18,693.00	512100	17202	BR3 Pulverizer Roll - Install hardface overlay on CE B43 Pulverizer Rolls	FEB-2008
Other	HANCOCK MECHANICAL AND MACHINE				(6,493.00)	512100	17202	CORRECT SALES TAX ACCT	MAR-2008
Other	HAROLD BECK AND SONS INC				154.50	514100	229903	13-2245-03 ESR4 BOARD REPAIR	NOV-2007
Other	HARPER'S LOCKSHOP				78.00	506100	755131	Parts and labor to rekey locks	FEB-2008
Other	HARSHAW TRANE SERVICES				(225.12)	935403	67812	Description field not populated in this invoice	AUG-2007
Other	HARSHAW TRANE SERVICES				753.82	935403	67812	Air conditioning repair	AUG-2007
Other	HEALTHSOUTH HOLDINGS				40.00	510100	HEALTH061107	Employment testing (Richard Robinson)	JUN-2007
Other	HEALTHSOUTH HOLDINGS				40.00	506100	HEALTH070307	PAYMENT OF INVOICE #HEALTH070307-EMPLOYEE TESTING FOR VERNER MOOREFIELD	JUL-2007
Other	HEALTHSOUTH HOLDINGS				40.00	506100	HEALTH070307A	PAYMENT OF INVOICE #HEALTH070307A-EMPLOYEE TESTING FOR TRAMPUS CRAIG	JUL-2007
Other	HEALTHSOUTH HOLDINGS				40.00	506100	HEALTH083107	EMPLOYMENT TESTING FOR JESSIE TAYLOR	SEP-2007
Other	HEALTHSOUTH HOLDINGS				40.00	506100	HEALTH090707	EMPLOYMENT TESTING FOR DARYL STEPHENSON	SEP-2007
Other	HEALTHSOUTH HOLDINGS				40.00	506100	HEALTH092807	EMPLOYMENT TESTING FOR KURT SIMS	OCT-2007
Other	HELICOPTER MINIT MEN INC				2,811.60	563100	H1006132	pay invoice H1006132	MAY-2007
Other	HELICOPTER MINIT MEN INC				8,979.00	563100	H1006286	pay invoice H1006286	JUL-2007
Other	HELICOPTER MINIT MEN INC				14,174.22	563100	H1006382	pay invoice H1006382	JUL-2007
Other	HELICOPTER MINIT MEN INC				2,732.40	563100	H1006488	pay invoice H1006488	AUG-2007
Other	HELICOPTER MINIT MEN INC				6,512.40	563100	H1006599	pay invoice H1006599	OCT-2007
Other	HELICOPTER MINIT MEN INC				13,644.92	563100	H1006541	pay invoice H1006541	OCT-2007
Other	HELICOPTER MINIT MEN INC				1,201.20	923900	H1006542	pay invoice H1006542	OCT-2007
Other	HELICOPTER MINIT MEN INC				11,280.80	563100	H1006689	pay invoice H1006689	NOV-2007
Other	HELICOPTER MINIT MEN INC				9,600.00	563100	J135-0110-1107	BWS Spreadsheet 12776595: A 10937	NOV-2007
Other	HELICOPTER MINIT MEN INC				4,064.19	563100	H1006716	pay invoice H1006716	DEC-2007
Other	HELICOPTER MINIT MEN INC				9,667.96	563100	H1006779	pay invoice H1006779	FEB-2008
Other	HELICOPTER MINIT MEN INC				5,911.94	563100	H1006802	pay invoice H1006802	MAR-2008
Other	HELICOPTER MINIT MEN INC				3,537.00	563100	H1006880	pay invoice H1006880	APR-2008
Other	HELICOPTER MINITMEN				8,210.81	563100	J255-0110-0408	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	HENDERSON SERVICES LLC				50.38	921004	71469	Labor	JUL-2007
Other	HENDERSON SERVICES LLC				475.88	935391	71470	Technician Labor	JUL-2007
Other	HENDERSON SERVICES LLC				54.58	921004	72250	Labor	OCT-2007
Other	HENDERSON SERVICES LLC				45.25	921004	72490	Labor	OCT-2007
Other	HENDERSON SERVICES LLC				113.13	921004	72491	Labor	OCT-2007
Other	HENDERSON SERVICES LLC				45.25	921004	72920	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				45.25	921004	72923	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				67.88	921004	72924	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				90.50	921004	72925	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				67.88	921004	73162	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				45.25	921004	73163	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				45.25	921004	73164	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				970.55	588100	73511	LABOR REQUIRED TO INSTALL DATA AND POWER IN 3 WORKSTATIONS AT STONE ROAD ON TH	DEC-2007
Other	HENDERSON SERVICES LLC				104.40	921004	73516	LABOR TO INSTALL 2 X 4'S ON THE 2ND FLOOR OF THE EDN US CTR AND INSTALL DATA AND EI	FEB-2008
Other	HENDERSON SERVICES LLC				626.40	921004	73517	LABOR TO INSTALL 2 X 4'S ON THE 2ND FLOOR OF THE EDN US CTR AND INSTALL DATA AND EI	FEB-2008
Other	HENDERSON SERVICES LLC				52.20	921004	73587	LABOR TO INSTALL 2 X 4'S ON THE 2ND FLOOR OF THE EDN US CTR AND INSTALL DATA AND EI	FEB-2008
Other	HENDERSON SERVICES LLC				56.00	921004	81085	LABOR TO INSTALL LIGHTS ON THE 16TH FLOOR (AS PER INV #08-1085)	FEB-2008
Other	HENDERSON SERVICES LLC				260.14	921004	81356	Labor	FEB-2008
Other	HENDERSON SERVICES LLC				45.25	921004	81357	Labor	FEB-2008
Other	HENDERSON SERVICES LLC				56.57	921004	81474	Labor	FEB-2008
Other	HENDERSON SERVICES LLC				118.00	921004	81599	labor	MAR-2008
Other	HENDERSON SERVICES LLC				653.59	921004	81965	labor	APR-2008
Other	HENDRIX ELECTRIC INC				5,303.55	593002	2007469	Contract labor and equipment	MAY-2007

KENTUCKY UTILITIES COMPANY

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Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	HENDRIX ELECTRIC INC				289.36	593001	20071352	Contract labor and equipment	DEC-2007
Other	HENDRIX ELECTRIC INC				1,837.13	593002	2008166	Contract labor and equipment	MAR-2008
Other	HENDRIX ELECTRIC INC				43,937.89	593002	2008212	Contract labor and equipment	APR-2008
Other	HENKELS AND MCCOY INC				28,189.25	593002	STM0811003	storm work inv # STM08-11003	MAR-2008
Other	HENRYS HEATING AND A/C INC				128.02	511100	0010946IN	Material necessary to complete AC repairs to Control Room, Maint. Shop & Electrical Shop	MAY-2007
Other	HENRYS HEATING AND A/C INC				427.50	511100	0010946IN	Labor to complete repairs to Control Room, Maint. Shop & Electrical Shop a/c units	MAY-2007
Other	HENRYS HEATING AND A/C INC				10.00	511100	0010663IN	Repl. belts on unit in electric room, repl. filter on locker room unit.	JUL-2007
Other	HENRYS HEATING AND A/C INC				103.00	511100	0010663IN	Filter, belt & cleaner	JUL-2007
Other	HENRYS HEATING AND A/C INC				975.00	511100	0010663IN	Replaced belt on unit, replaced filter, cleaned condensers, checked refrigerant and operation of units	JUL-2007
Other	HENRYS HEATING AND A/C INC				1,800.00	511100	0010701IN	labor to replace 1-3 ton ac unit ,air handler, electric heat unit per proposal 7016	JUL-2007
Other	HENRYS HEATING AND A/C INC				114.00	511100	0010718IN	Installed thermostat on window unit in Maint. Shop office	JUL-2007
Other	HENRYS HEATING AND A/C INC				161.70	511100	0010718IN	Window unit thermostat	JUL-2007
Other	HENRYS HEATING AND A/C INC				10.00	511100	0010719IN	Cleaner/degreaser used to clean Control Room A/C	JUL-2007
Other	HENRYS HEATING AND A/C INC				319.50	511100	0010719IN	Cleaned evaporator on air handler - Control Room A/C	JUL-2007
Other	HENRYS HEATING AND A/C INC				131.00	511100	0010749IN	Solder, flux, cleaner & R-22 freon	JUL-2007
Other	HENRYS HEATING AND A/C INC				399.00	511100	0010749IN	Repair leak, vacuum, clean & add refrigerant to Control Room A/C	JUL-2007
Other	HENRYS HEATING AND A/C INC				4.00	511100	0010786IN	Condenser cleaner	JUL-2007
Other	HENRYS HEATING AND A/C INC				199.50	511100	0010786IN	Cleaned condensate drain, cleaned evaporator coil & condenser coil. Checked charge & vacuumed wayer	JUL-2007
Other	HENRYS HEATING AND A/C INC				1.50	511100	0010830IN	Fuse to repair Ladies Locker Room A/C unit	JUL-2007
Other	HENRYS HEATING AND A/C INC				60.00	511100	0010830IN	Replaced fuse in Ladies Locker Room A/C unit	JUL-2007
Other	HENRYS HEATING AND A/C INC				120.00	511100	0010830IN	Cleared drains on Control Room A/C units	JUL-2007
Other	HENRYS HEATING AND A/C INC				120.00	511100	0010830IN	Repaired temporary drip pan on Precipitator & cleared drain on Electrical Shop A/C unit	JUL-2007
Other	HENRYS HEATING AND A/C INC				142.50	513300	0010769IN	Labor to clean A/C coil in elevator control panel	JUL-2007
Other	HENRYS HEATING AND A/C INC				15.60	511100	0010771IN	Capacitor	AUG-2007
Other	HENRYS HEATING AND A/C INC				94.34	511100	0010771IN	Blade	AUG-2007
Other	HENRYS HEATING AND A/C INC				199.50	511100	0010771IN	Labor to replace fan motor, blade & capacitor - Control Room #5 unit	AUG-2007
Other	HENRYS HEATING AND A/C INC				267.24	511100	0010771IN	Fan motor	AUG-2007
Other	HENRYS HEATING AND A/C INC				180.00	511100	0010992IN	Cleaned coil on Precipitator Control Room unit	AUG-2007
Other	HENRYS HEATING AND A/C INC				210.00	511100	0010940IN	Labor necessary to repair control room air conditioner	AUG-2007
Other	HENRYS HEATING AND A/C INC				260.00	511100	0010940IN	Material necessary to repair control room air conditioner	AUG-2007
Other	HENRYS HEATING AND A/C INC				160.28	511100	0010978IN	Fan cycle control & 480 to 24V transformer	SEP-2007
Other	HENRYS HEATING AND A/C INC				300.00	511100	0010978IN	Replaced transformer & fan cycle control. Isolated short in condenser control wire.	SEP-2007
Other	HENRYS HEATING AND A/C INC				99.00	511100	0010983IN	Material needed to complete installation of filter grilles in Training Bldg.	SEP-2007
Other	HENRYS HEATING AND A/C INC				225.00	511100	0010983IN	Labor to install (2) filter grilles - Training Bldg	SEP-2007
Other	HENRYS HEATING AND A/C INC				60.00	511100	0011001IN	Materials needed to complete A/C repairs - CEMS trailer	SEP-2007
Other	HENRYS HEATING AND A/C INC				180.00	511100	0011001IN	Labor to replace contactor & transformer & clean window unit - CEMS trailer	SEP-2007
Other	HENRYS HEATING AND A/C INC				240.00	511100	0011047IN	Labor to replace suction accumulator on lunch room unit	OCT-2007
Other	HENRYS HEATING AND A/C INC				318.00	511100	0011047IN	Materials needed to complete repairs to Lunch Room a/c unit	OCT-2007
Other	HENRYS HEATING AND A/C INC				186.00	511100	0011171IN	Materials needed to repair leak, recharge unit & replace cycle board in Instrument Shop	DEC-2007
Other	HENRYS HEATING AND A/C INC				240.00	511100	0011171IN	Labor to repair leak, recharge unit & replace cycle board - Instrument Shop	DEC-2007
Other	HENRYS HEATING AND A/C INC				120.00	511100	0011244IN	Released electric sequencer & cycled unit several times to check for proper operation	JAN-2008
Other	HENRYS HEATING AND A/C INC				297.50	511100	0011359IN	Returns blocked off. Added (2) return air grilles, turned on exhaust fan & cut hole in ceiling tile to allow air	MAR-2008
Other	HENRYS HEATING AND A/C INC				162.50	511100	0011360IN	Removed units and cleaned coils in (2) maintenance offices. Cleaned filter and cycled unit to check prop	MAR-2008
Other	HENRYS HEATING AND A/C INC				195.00	511100	0011381IN	Checked 3rd floor furnace & found (2) heat strips out. Advised to replace furnace. Work on chiller & set t	MAR-2008
Other	HENRYS HEATING AND A/C INC				128.00	511100	0011382IN	Thermostats	MAR-2008
Other	HENRYS HEATING AND A/C INC				130.00	511100	0011382IN	Replaced (2) thermostats. Cycled units to check proper operation	MAR-2008
Other	HENRYS HEATING AND A/C INC				70.00	511100	0011383IN	R-22 refrigerant	MAR-2008
Other	HENRYS HEATING AND A/C INC				260.00	511100	0011383IN	Reconnected condenser wires, added R-22 refrigerant to shower unit system. Cycled units to check prop	MAR-2008
Other	HENRYS HEATING AND A/C INC				162.50	511100	0011377IN	Removed ice from compressor because of loose belts, checked office & stairwell units & cycled for proper	MAR-2008
Other	HENRYS HEATING AND A/C INC				2,975.00	511100	0011411IN	Install new exhaust fan, damper, & thermostat in main office.	MAR-2008
Other	HENRYS HEATING AND A/C INC				2,840.00	511100	0011412IN	Install new exhaust fan, damper, & thermostat in main office.	MAR-2008
Other	HENRYS HEATING AND A/C INC				140.00	511100	0011422IN	Materials needed to complete repairs to Control Room A/C unit	APR-2008
Other	HENRYS HEATING AND A/C INC				187.50	511100	0011422IN	Labor to trace down thermostat wire, add a common wire to thermostat, add wall plate & cycle unit in Cor	APR-2008
Other	HENRYS PLUMBING INC				69.90	511100	0018778IN	Materials needed to repair (2) water closets	DEC-2007
Other	HENRYS PLUMBING INC				360.00	511100	0018778IN	Repaired (2) water closets & cleared sewer -- Men's office & Ladies breakroom	DEC-2007
Other	HENRYS PLUMBING INC				5,800.00	511100	0011413IN	Install new heating and air handling unit per proposal #7143	MAR-2008
Other	HEWITT ASSOCIATES LLC				577.50	821902	866998	Salary Survey	OCT-2007
Other	HEWITT ASSOCIATES LLC				577.50	921902	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14496800: A 13047	APR-2008
Other	HIBBS ELECTROMECHANICAL INC				(196.24)	512100	17497	Description field not populated in this invoice	MAY-2007
Other	HIBBS ELECTROMECHANICAL INC				2,665.37	512100	17497	PROVIDE EQUIPMENT AND MANPOWER TO PROVIDE OFFLINE MOTOR TESTING ON UNIT J	MAY-2007
Other	HIBBS ELECTROMECHANICAL INC				(383.97)	512100	17531	CORRECT SALES TAX ACCT	MAY-2007
Other	HIBBS ELECTROMECHANICAL INC				(5,200.74)	512100	17532	CORRECT SALES TAX ACCT	MAY-2007
Other	HIBBS ELECTROMECHANICAL INC				6,426.78	512100	17635	Shop labor to refurbish #4-2 FD Fan motor	MAY-2007
Other	HIBBS ELECTROMECHANICAL INC				1,860.00	512100	17636	Field Service Labor to install, wire, and align #4-2 FD Fan motor	MAY-2007
Other	HIBBS ELECTROMECHANICAL INC				6,815.23	513100	17593	LABOR FOR ALIGNMENT WORK ON 1-2 CWPM	MAY-2007
Other	HIBBS ELECTROMECHANICAL INC				1,058.00	513100	17833	Labor to perform thermography scan on unit #3, annual	MAY-2007
Other	HIBBS ELECTROMECHANICAL INC				2,871.24	512100	17861	Labor to inspect and repair #8 BFP motor JB bearing.	JUN-2007
Other	HIBBS ELECTROMECHANICAL INC				65.88	512100	17699	Materials necessary to complete repairs to Primary Air Fan motor	JUL-2007
Other	HIBBS ELECTROMECHANICAL INC				2,384.02	512100	17699	Field Service labor to remove existing #5-1 PA Fan motor and install spare	JUL-2007
Other	HIBBS ELECTROMECHANICAL INC				1,116.25	512100	17794	Labor to perform vibration analysis on 4-2 FD Fan	JUL-2007



KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	HOLT EQUIPMENT CO LLC				622.06	512100	5408888	JOHN DEERE 646A LOADER 3000 HR SERVICE	DEC-2007
Other	HOLT EQUIPMENT CO LLC				(142.53)	512100	5408889	PAY INVOICE #5408889	DEC-2007
Other	HOLT EQUIPMENT CO LLC				310.00	512100	5408889	JOHN DEERE 310C LOADER 2000HR SERVICE	DEC-2007
Other	HOLT EQUIPMENT CO LLC				(650.30)	512100	5408965	Description field not populated in this invoice	JAN-2008
Other	HOLT EQUIPMENT CO LLC				3,559.09	512100	5408965	OIL LEAK REPAIRS ON 646 JOHN DEERE LOADER	JAN-2008
Other	HONEYCUTT MECHANICAL CONTRACTORS				531.00	573100	30219	HONEYCUTT MECH. FABRICATE ALUM PAN & GALV BOXES	FEB-2008
Other	HONEYWELL				2,618.45	512100	J051-0110-0507 Accrual USD	KLT SPREADSHEET 10207924: A 4800	MAY-2007
Other	HONEYWELL				2,618.45	512100	J051-0110-0707 Accrual USD	KLT SPREADSHEET 11051001: A 4800	JUL-2007
Other	HONEYWELL				2,618.45	512100	J051-0110-0807 Accrual USD	KLT SPREADSHEET 11434839: A 4800	AUG-2007
Other	HONEYWELL				2,618.45	512100	J051-0110-0907 Accrual USD	KLT SPREADSHEET 11798925: A 4800	SEP-2007
Other	HONEYWELL				2,618.45	512100	J051-0110-1007 Accrual USD	KLT SPREADSHEET 12184069: A 4800	OCT-2007
Other	HONEYWELL				2,618.45	512100	J051-0110-1107 Accrual USD	KLT SPREADSHEET 12786215: A 4800	NOV-2007
Other	HONEYWELL				2,618.45	512100	J051-0110-1207 Accrual USD	KLT SPREADSHEET 13071328: A 4800	DEC-2007
Other	HONEYWELL				(291.67)	512100	J091-0100-0108 Accrual USD	KLT SPREADSHEET 13400953: A 4800	JAN-2008
Other	HONEYWELL				(291.67)	512100	J091-0100-0208 Accrual USD	KLT SPREADSHEET 13732623: A 4800	FEB-2008
Other	HONEYWELL				(291.67)	512100	J091-0100-0308 Accrual USD	KLT SPREADSHEET 14087737: A 4800	MAR-2008
Other	HONEYWELL				2,618.45	512100	J051-0110-0607 Accrual USD	KEH Spreadsheet 10577347: A 10957	JUN-2007
Other	HONEYWELL				(291.67)	512100	J091-0100-0408 Accrual USD	ADH Spreadsheet 14492448: A 26117	APR-2008
Other	HUDSON MFG AND MACHINE SHOP INC				440.00	512100	48735	GRIND THRUST COLLAR AND SURFACES - RECENTER SHAFT - PICKUP & DELIVER	NOV-2007
Other	HUDSON MFG AND MACHINE SHOP INC				900.00	512100	48798	GRIND THRUST COLLAR AND SURFACES - RECENTER SHAFT - PICKUP & DELIVER	NOV-2007
Other	HURT LEGAL DOCUMENT SERVICES				360.24	921003	16243	Hurt Legal Documents Inv. 16243	MAY-2007
Other	HURT LEGAL DOCUMENT SERVICES				77.78	923100	17038	SERVICES	SEP-2007
Other	HURT LEGAL DOCUMENT SERVICES				36.51	923100	17059	SERVICES	SEP-2007
Other	HURT LEGAL DOCUMENT SERVICES				211.17	923100	17684	SERVICES	SEP-2007
Other	HURT LEGAL DOCUMENT SERVICES				90.23	923100	17706	SERVICES	SEP-2007
Other	HURT LEGAL DOCUMENT SERVICES				1,773.55	923100	17813	SERVICES	SEP-2007
Other	HURT LEGAL DOCUMENT SERVICES				1,087.16	923100	17891	SERVICES	SEP-2007
Other	HURT LEGAL DOCUMENT SERVICES				3,418.89	923100	18915	PROFESSIONAL SERVICES	DEC-2007
Other	HURT LEGAL DOCUMENT SERVICES				697.42	923100	18924	PROFESSIONAL SERVICES	DEC-2007
Other	HURT LEGAL DOCUMENT SERVICES				92.90	923100	18953	PROFESSIONAL SERVICES	DEC-2007
Other	HURT LEGAL DOCUMENT SERVICES				72.99	923100	18960	PROFESSIONAL SERVICES	DEC-2007
Other	HURT LEGAL DOCUMENT SERVICES				107.97	923100	18961	PROFESSIONAL SERVICES	DEC-2007
Other	HURT LEGAL DOCUMENT SERVICES				2,473.31	923100	19136	PROFESSIONAL SERVICES	DEC-2007
Other	HURT LEGAL DOCUMENT SERVICES				71.57	923900	18440	PROFESSIONAL SERVICES	DEC-2007
Other	HURT LEGAL DOCUMENT SERVICES				678.85	923900	18986	PROFESSIONAL SERVICES	DEC-2007
Other	HURT LEGAL DOCUMENT SERVICES				83.52	923900	19257	SERVICES	FEB-2008
Other	HURT LEGAL DOCUMENT SERVICES				275.99	923100	20074	SERVICES	MAR-2008
Other	HURT LEGAL DOCUMENT SERVICES				149.59	923100	20279	SERVICES	MAR-2008
Other	HURT LEGAL DOCUMENT SERVICES				98.34	923100	20200	PROFESSIONAL SERVICES	APR-2008
Other	HURT LEGAL DOCUMENT SERVICES				488.71	923100	20305	PROFESSIONAL SERVICES	APR-2008
Other	HUSSUNG MECHANICAL CONTRACTORS INC				2,750.00	514100	F01476F	INSTALL SUPPORT BRACING ON UNIT 3 TURBINE FIRE PROTECTION	JUN-2007
Other	HUSSUNG MECHANICAL CONTRACTORS INC				2,576.00	514100	F015971	Annual Sprinkler Inspection	SEP-2007
Other	HUSSUNG MECHANICAL CONTRACTORS INC				8,200.00	514100	F01759F	ANNUAL INSPECTION AND TESTING OF FIRE PROTECTION EQUIPMENT AT GHENT	JAN-2008
Other	HYDRAULIC SPECIALISTS INC				(2,295.20)	514100	24177	CORRECT SALES TAX ACCT	MAY-2007
Other	HYDROCHEM INDUSTRIAL SERVICES INC				108,076.00	512100	CR10711308	Provide labor, equipment, and chemicals for BR1 chemical cleaning per KU contract spec's and contracto	DEC-2007
Other	HYDROCHEM INDUSTRIAL SERVICES INC				225,079.50	512100	CR10711318	UNIT 1 CHEMICAL CLEAN	DEC-2007
Other	HYDROCHEM INDUSTRIAL SERVICES INC				1,000.00	512100	CR10811386	PAYMENT OF INVOICE #CRI0811386-EMPLOYEE SAFETY BONUS FOR UNIT 1 CHEMICAL CLEAN	FEB-2008
Other	HYDROCHEM INDUSTRIAL SERVICES INC				1,000.00	512100	CR10811420	SAFETY INCENTIVE FOR COMPLETING WORK WITHOUT RECORDABLE INCIDENTS	APR-2008
Other	HYDROCHEM INDUSTRIAL SERVICES INC				74,343.00	512100	CR10811420	LABOR FOR THE GHENT 2 BOILER CHEMICAL CLEAN	APR-2008
Other	HYDROCHEM INDUSTRIAL SERVICES INC				161,403.00	512100	CR10811420	MATERIAL FOR THE GHENT 2 BOILER CHEMICAL CLEAN	APR-2008
Other	HYDROCHEM INDUSTRIAL SERVICES INC				26,140.10	513100	CR10611419	GHENT 2 TURBINE CLEAN	APR-2008
Other	ICF RESOURCES LLC				4,526.87	923100	2007009898	Labor	MAY-2007
Other	ICORP IFOAM SPECIALITY PRODUCTS CORP				221.74	593001	17110	Description field not populated in this invoice	JUL-2007
Other	ICORP IFOAM SPECIALITY PRODUCTS CORP				325.44	593001	17110	IP-WPK-3S, IPole-Wpk Woodpecker Deterrent PAINT. QWUART kit. Tubs containing Part A and Part B	JUL-2007
Other	ICORP IFOAM SPECIALITY PRODUCTS CORP				1,209.36	593001	17110	IP-WPK-3S, IPole-Wpk Woodpecker Hole Repair, 1 lb kit - summer formula (65 deg - 100 deg) 12 kits pe	JUL-2007
Other	ICORP IFOAM SPECIALITY PRODUCTS CORP				8,720.46	593001	17110	IP-WPK-3S, IPole-Wpk Woodpecker Hole Repair, 3 lb kit - summer formula (65 deg - 100 deg) 12 kits pe	JUL-2007
Other	IDEM ASBESTOS TRUST FUND				300.00	921902	IDENAS081507	Annual Asbestos Re-Certification	AUG-2007
Other	IKT INC				4,638.72	511100	3745	SETTLING BASIN #1 DREGGING	SEP-2007
Other	IKT INC				6,498.00	511100	1025	LABOR TO CLEAN SETTLING BASIN #1	DEC-2007
Other	IN PLACE MACHINING AND REPAIR CO				8,005.55	553100	IPMINV52479	LABOR FOR MACHINING OF COLLECTOR RING (72 HRS @ 120HR)	OCT-2007
Other	IN PLACE MACHINING AND REPAIR CO				28,318.82	553100	IPMINV52479	TRAVEL TO SITE/ LODGING (4 @ 1590/EA)	OCT-2007
Other	INPCORP				221,841.00	510100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	INPCORP INC				438.80	511100	11517	Labor necessary to change light bulbs	MAY-2007
Other	INPCORP INC				530.40	511100	11518	Labor necessary to mop floors, take out trash, clean offices, and general clean up	MAY-2007
Other	INPCORP INC				404.80	511100	11525	Labor necessary to clean up plant from top to bottom	MAY-2007
Other	INPCORP INC				62.58	511100	11557	PAYMENT OF INVOICE 11558 - LABOR AND MATERIAL TO WORK ON U3 & 4 WELL WATER PIPING	MAY-2007
Other	INPCORP INC				670.60	511100	11558	PAYMENT OF INVOICE 11558 - LABOR AND MATERIAL TO WORK ON U3 & 4 WELL WATER PIPING	MAY-2007
Other	INPCORP INC				1,427.00	511100	11560	LABOR AND EQUIPMENT TO WORK ON UNIT 3	MAY-2007
Other	INPCORP INC				1,513.20	511100	11569	Labor necessary to mop floors, empty trash, clean offices, and clean up around plant	MAY-2007
Other	INPCORP INC				873.60	511100	11571	Labor necessary to change light bulbs	MAY-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	INCORP INC				101.20	511100	11575	Labor necessary to work on cleaning	MAY-2007
Other	INCORP INC				379.50	511100	11577	Labor necessary to build scaffold on No. 4 blr. roof up nver - leaking in building	MAY-2007
Other	INCORP INC				534.59	511100	11577	Equipment necessary to build scaffold on No. 4 blr. roof up river - leaking in building	MAY-2007
Other	INCORP INC				883.70	511100	11701	LABOR TO WORK ON SCRUBBER SCAFFOLDING, UNIT 3 WELL WATER PIPING AND U2 DEMINER	MAY-2007
Other	INCORP INC				992.85	512005	11701	LABOR TO WORK ON SCRUBBER SCAFFOLDING, UNIT 3 WELL WATER PIPING AND U2 DEMINER	MAY-2007
Other	INCORP INC				1,482.70	512011	11563	LABOR TO WORK ON UNIT 3 MISC. AREAS	MAY-2007
Other	INCORP INC				670.60	512017	11557	PAYMENT OF INVOICE #11558-LABOR AND EQUIPMENT TO WORK ON U4 4-3 ECONOMIZER HOP	MAY-2007
Other	INCORP INC				3,433.72	512017	11558	PAYMENT OF INVOICE #11558-LABOR AND EQUIPMENT TO WORK ON U4 4-3 ECONOMIZER HOP	MAY-2007
Other	INCORP INC				1,521.44	512017	11711	LABOR AND EQUIPMENT TO WORK ON UNIT 3 ECONOMIZER, BOILER WALL AND TURBINE	MAY-2007
Other	INCORP INC				(68.93)	512017	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				50.60	512100	11519	Labor necessary to fix No. 4 blf. attemporator supply valve - insulation loose	MAY-2007
Other	INCORP INC				126.50	512100	11521	Labor necessary to work on insulation and metal back on sight glass No. 2 elevator side	MAY-2007
Other	INCORP INC				101.20	512100	11522	Labor necessary to work on insulation soot blower #5 - drain line on Unit 4 elbow from 3 to 4 unit overhex	MAY-2007
Other	INCORP INC				202.40	512100	11523	Labor necessary to finish pads for service water piping and valves	MAY-2007
Other	INCORP INC				177.10	512100	11524	Labor necessary to repair G9G steam line - reattach insulation and cover with metal	MAY-2007
Other	INCORP INC				1,141.25	512100	11526	Material necessary to remove asbestos from No. 4 blr. back side upriver	MAY-2007
Other	INCORP INC				3,020.32	512100	11526	Labor necessary to remove asbestos from No. 4 blr. back side upriver	MAY-2007
Other	INCORP INC				1,008.90	512100	11559	FURNISH LABOR, EQUIPMENT, AND MATERIAL TO SCAFFOLD, REMOVE LAGGING, REINSTALL L	MAY-2007
Other	INCORP INC				3,228.12	512100	11560	LABOR AND EQUIPMENT TO WORK ON UNIT 3	MAY-2007
Other	INCORP INC				8,004.12	512100	11561	FURNISH EQUIPMENT AND MATERIAL TO SCAFFOLD, REMOVE INSULATION AND REINSULATE C	MAY-2007
Other	INCORP INC				8,092.25	512100	11561	FURNISH LABOR TO SCAFFOLD, REMOVE INSULATION AND REINSULATE ON THE UNIT 3 REHEA	MAY-2007
Other	INCORP INC				334.50	512100	11562	MATERIAL TO REMOVE AND INSTALL LAGGING AND INSULATION ON THE UNIT 3 BOILER FOR TUBE	MAY-2007
Other	INCORP INC				3,229.50	512100	11562	LABOR TO REMOVE AND INSTALL LAGGING AND INSULATION ON THE UNIT 3 BOILER FOR TUBE	MAY-2007
Other	INCORP INC				1,899.90	512100	11563	LABOR TO WORK ON UNIT 3 MISC. AREAS	MAY-2007
Other	INCORP INC				942.40	512100	11570	Labor necessary to seal wrap secondary air ducts on No. 5 blr.	MAY-2007
Other	INCORP INC				693.00	512100	11572	Bulk sample collection, per Russell A. Baker - Audas Environmental	MAY-2007
Other	INCORP INC				569.25	512100	11573	Labor necessary to make pads for all valves that need one	MAY-2007
Other	INCORP INC				2,280.60	512100	11573	Material necessary to make pads for all valves that need one	MAY-2007
Other	INCORP INC				683.10	512100	11574	Labor necessary to re-insulate APH stream cleaner supply line and trap lines	MAY-2007
Other	INCORP INC				50.60	512100	11576	Labor necessary to take metal and insulation off a valve on the old side	MAY-2007
Other	INCORP INC				5,367.80	512100	11699	FURNISH LABOR TO SCAFFOLD, REMOVE INSULATION AND REINSULATE ON THE UNIT 3 REHEA	MAY-2007
Other	INCORP INC				266.70	512100	11700	FURNISH LABOR, EQUIPMENT, AND MATERIAL TO SCAFFOLD, REMOVE LAGGING, REINSTALL L	MAY-2007
Other	INCORP INC				2,738.23	512100	11711	LABOR AND EQUIPMENT TO WORK ON UNIT 3 ECONOMIZER, BOILER WALL AND TURBINE	MAY-2007
Other	INCORP INC				(32.03)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(64.06)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(592.07)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(1,205.88)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(1,738.96)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				151.80	513100	11520	Labor necessary to finish rubber insulation - need to make a pad	MAY-2007
Other	INCORP INC				33.00	513100	11527	Material necessary to abate insulation on service water piping on the old side by ultra vac	MAY-2007
Other	INCORP INC				647.90	513100	11527	Labor necessary to abate insulation on service water piping on the old side by ultra vac	MAY-2007
Other	INCORP INC				2,937.35	513100	11563	LABOR TO WORK ON UNIT 3 MISC. AREAS	MAY-2007
Other	INCORP INC				1,894.02	513100	11711	LABOR AND EQUIPMENT TO WORK ON UNIT 3 ECONOMIZER, BOILER WALL AND TURBINE	MAY-2007
Other	INCORP INC				(16.02)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(16.02)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(16.02)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(249.02)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(1,890.64)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(35.67)	514100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(142.68)	514100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(277.20)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				(5,208.19)	593004	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	INCORP INC				471.20	511100	11692	Labor necessary to work on loose insulation U1 basement normal drain line to DA from 1-4 heater.	JUN-2007
Other	INCORP INC				249.60	511100	11694	Labor necessary to work on changing light bulbs	JUN-2007
Other	INCORP INC				733.70	511100	11695	Labor necessary to repair roof drain No. 4 blr. roof upriver - leaking	JUN-2007
Other	INCORP INC				477.90	511100	11697	Labor necessary to work on fire watch for the works on the stack	JUN-2007
Other	INCORP INC				631.80	511100	11696	Labor necessary to work on cleaning floors and take out trash	JUN-2007
Other	INCORP INC				2,862.60	511100	11722	Labor necessary to clean offices and take out trash	JUN-2007
Other	INCORP INC				202.40	511100	11738	Labor necessary to clean up stack job	JUN-2007
Other	INCORP INC				101.20	511100	11742	Labor necessary to cover drain piping from control room HVAC	JUN-2007
Other	INCORP INC				624.00	511100	11751	Labor to clean offices, take out trash & mop floors	JUN-2007
Other	INCORP INC				910.80	511100	11756	Labor to work on cleaning plant	JUN-2007
Other	INCORP INC				741.80	511100	11803	LABOR FOR U4 SUPERHEAT SPRAY PIPING AND U2 DEMINERALIZER EYE WASH	JUN-2007
Other	INCORP INC				647.50	511100	11804	LABOR TO WORK ON U3 IN MISC AREAS	JUN-2007
Other	INCORP INC				1,170.00	511100	11834	Janitorial services	JUN-2007
Other	INCORP INC				733.70	511100	11836	Labor necessary for insulation repairs	JUN-2007
Other	INCORP INC				1,568.60	511100	11837	Labor necessary for insulation repairs	JUN-2007
Other	INCORP INC				9,217.23	512011	11796	FURNISH LABOR TO REMOVE ASBESTOS MATERIAL FROM UNIT 2 PRECIPITATOR RAPPERS DU	JUN-2007
Other	INCORP INC				4,711.40	512011	11804	LABOR TO WORK ON U3 IN MISC AREAS	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	INCORP INC				117.80	512017	11724	Labor necessary to work on No. 13 ash hopper discharge line below hopper - has hole in it	JUN-2007
Other	INCORP INC				101.20	512017	11755	Labor to work on Boiler #4. #3 dry ash hopper leaks ash around standpipe	JUN-2007
Other	INCORP INC				430.10	512017	11636	Labor necessary for insulation repairs	JUN-2007
Other	INCORP INC				151.80	512017	11837	Labor necessary for insulation repairs	JUN-2007
Other	INCORP INC				117.80	512100	11893	Labor necessary to work on asbestos - falling off No. 1 blr. fill line at the stairwell from main floor to the ba	JUN-2007
Other	INCORP INC				202.40	512100	11896	Labor necessary to take metal and insulation off access doors 4-1 ID fan duct on No. 4 blr. doors - leaks	JUN-2007
Other	INCORP INC				364.08	512100	11723	Labor necessary to work on No. 4 blr. general tube leak same area as last one	JUN-2007
Other	INCORP INC				117.80	512100	11725	Labor necessary to work on NO. 4 BFP suction - leaking - cleaned gaskets	JUN-2007
Other	INCORP INC				89.35	512100	11726	Labor necessary to clean gaskets off, work on No. 4 blr. doors front side, repair air deflectors in windbox	JUN-2007
Other	INCORP INC				50.60	512100	11727	Labor necessary to install insulation	JUN-2007
Other	INCORP INC				202.40	512100	11728	Labor necessary to work on insulation and metal	JUN-2007
Other	INCORP INC				75.90	512100	11729	Labor necessary to replace No. 4 blr. blowdown valve	JUN-2007
Other	INCORP INC				101.20	512100	11730	Labor necessary to install insulation	JUN-2007
Other	INCORP INC				202.40	512100	11731	Labor necessary to work on DA No. 5 boiler feed pump and tank	JUN-2007
Other	INCORP INC				506.00	512100	11732	Labor necessary to repair No. 4 blr. walls - metal was missing	JUN-2007
Other	INCORP INC				1,907.68	512100	11733	Material necessary to work on the following items: build scaffold, insulation and metal work	JUN-2007
Other	INCORP INC				1,960.75	512100	11733	Labor necessary to work on the following items: build scaffold, insulation and metal work	JUN-2007
Other	INCORP INC				25.30	512100	11735	Labor necessary to work on 3-2 LP heater - bottom root valve won't close	JUN-2007
Other	INCORP INC				613.37	512100	11736	Material necessary to work on the following items: build scaffold and insulate PA fan bearing cooling water	JUN-2007
Other	INCORP INC				1,119.40	512100	11736	Labor necessary to work on the following items: build scaffold and insulate PA fan bearing cooling water	JUN-2007
Other	INCORP INC				227.70	512100	11740	Labor necessary to seal wrap all pipes that needed it	JUN-2007
Other	INCORP INC				278.30	512100	11741	Labor necessary to erect/dismantle scaffold	JUN-2007
Other	INCORP INC				919.51	512100	11743	Material necessary to install lights and refract in No. 4 blr. wet bottoms	JUN-2007
Other	INCORP INC				1,296.60	512100	11743	Labor necessary to install lights and refract in No. 4 blr. wet bottoms	JUN-2007
Other	INCORP INC				202.40	512100	11752	Labor to replace Boiler #4 blowdown valve - put metal and pads on	JUN-2007
Other	INCORP INC				392.15	512100	11753	Labor to put amalflex on water lines to fan bearings	JUN-2007
Other	INCORP INC				534.59	512100	11753	Equipment necessary to complete work on water lines to fan bearings	JUN-2007
Other	INCORP INC				202.40	512100	11754	Labor to put metal on lines	JUN-2007
Other	INCORP INC				4,551.00	512100	11798	FURNISH LABOR, EQUIPMENT, AND MATERIAL TO SCAFFOLD, REMOVE LAGGING, REINSTALL L	JUN-2007
Other	INCORP INC				852.40	512100	11799	FURNISH LABOR, EQUIPMENT, AND MATERIAL TO SCAFFOLD, REMOVE LAGGING, REINSTALL L	JUN-2007
Other	INCORP INC				253.00	512100	11800	FURNISH LABOR TO SCAFFOLD, REMOVE INSULATION AND REINSULATE ON THE UNIT 3 REHEA	JUN-2007
Other	INCORP INC				2,604.40	512100	11800	FURNISH LABOR FOR U3 REHEAT HEADER	JUN-2007
Other	INCORP INC				711.85	512100	11801	MATERIAL TO REMOVE AND INSTALL LAGGING AND INSULATION ON THE UNIT 3 BOILER FOR T	JUN-2007
Other	INCORP INC				1,974.50	512100	11801	LABOR TO REMOVE AND INSTALL LAGGING AND INSULATION ON THE UNIT 3 BOILER FOR TUBE	JUN-2007
Other	INCORP INC				597.70	512100	11803	LABOR FOR U4 SUPERHEAT SPRAY PIPING AND U2 DEMINERALIZER EYE WASH	JUN-2007
Other	INCORP INC				6,901.47	512100	11805	LABOR TO WORK ON UNIT 3 IN MISC. AREAS	JUN-2007
Other	INCORP INC				5,119.50	512100	11806	PAYMENT OF INVOICE #11806-LABOR, MATERIAL AND EQUIPMENT TO WORK ON U2 E HEATER	JUN-2007
Other	INCORP INC				6,579.84	512100	11807	PAYMENT OF INVOICE #11807-LABOR, MATERIAL AND EQUIPMENT TO WORK ON U2	JUN-2007
Other	INCORP INC				448.50	512100	11809	PAYMENT OF INVOICE #11809-LABOR TO WORK ON UNIT 2 SCAFFOLDING IN MISC. AREAS	JUN-2007
Other	INCORP INC				339.60	512100	11810	PAYMENT OF INVOICE #11810-LABOR AND EQUIPMENT FOR REPAIRS TO BCWP PUMP & 2A TR	JUN-2007
Other	INCORP INC				764.10	512100	11811	PAYMENT OF INVOICE #11811-LABOR TO REPAIR UNIT 2 BOILER WALL	JUN-2007
Other	INCORP INC				2,964.72	512100	11812	LABOR AND EQUIPMENT TO WORK ON UNIT 2 IN MISC AREAS	JUN-2007
Other	INCORP INC				178.70	512100	11835	Labor necessary to abate items	JUN-2007
Other	INCORP INC				556.60	512100	11836	Labor necessary for insulation repairs	JUN-2007
Other	INCORP INC				4,264.71	512100	11836	Material necessary for insulation repairs	JUN-2007
Other	INCORP INC				202.40	512100	11837	Labor necessary for insulation repairs	JUN-2007
Other	INCORP INC				1,894.96	512102	11802	COD - FURNISH EQUIPMENT TO INSTALL AND REMOVE SCAFFOLDING FOR THE UNIT 3 SO3 INJ	JUN-2007
Other	INCORP INC				14,873.60	512102	11802	COD - FURNISH LABOR TO INSTALL AND REMOVE SCAFFOLDING FOR THE UNIT 3 SO3 INJECTI	JUN-2007
Other	INCORP INC				348.47	513100	11737	Material necessary to work on scaffolding	JUN-2007
Other	INCORP INC				518.65	513100	11737	Labor necessary to work on scaffolding	JUN-2007
Other	INCORP INC				2,597.00	513100	11739	Labor necessary to work on the following items: build scaffold, take off install insulation and metal, make	JUN-2007
Other	INCORP INC				472.50	513100	11797	LABOR TO WORK ON REINSULATION AND REMOVE SCAFFOLDING	JUN-2007
Other	INCORP INC				372.00	513100	11805	LABOR TO WORK ON UNIT 3 IN MISC. AREAS	JUN-2007
Other	INCORP INC				1,591.20	513100	11808	PAYMENT OF INVOICE #11808-REPAIR OF UNIT 2 TURBINE	JUN-2007
Other	INCORP INC				2,485.60	513100	11809	PAYMENT OF INVOICE #11809-LABOR TO WORK ON UNIT 2 SCAFFOLDING IN MISC. AREAS	JUN-2007
Other	INCORP INC				2,054.20	513100	11812	LABOR AND EQUIPMENT TO WORK ON UNIT 2 IN MISC AREAS	JUN-2007
Other	INCORP INC				1,443.70	511100	11893	PAYMENT OF INVOICE #11893-LABOR TO REMOVE SCAFFOLDING IN DIFFERENT AREAS	JUL-2007
Other	INCORP INC				2,571.84	511100	11905	PAYMENT OF INVOICE #11905-LABOR AND 3RD PARTY BILLING TO CLEAN INSULATION UP ON U	JUL-2007
Other	INCORP INC				1,099.80	511100	11920	Labor necessary to clean offices	JUL-2007
Other	INCORP INC				975.00	511100	11927	Labor necessary to clean offices	JUL-2007
Other	INCORP INC				534.59	511100	11928	Material necessary to work on maintenance shop	JUL-2007
Other	INCORP INC				2,947.45	511100	11928	Labor necessary to work on maintenance shop	JUL-2007
Other	INCORP INC				202.40	511100	11929	Labor necessary to work on maintenance shop	JUL-2007
Other	INCORP INC				1,189.10	511100	11931	Labor necessary to work on maintenance shop	JUL-2007
Other	INCORP INC				534.59	511100	11934	Material necessary to work on maintenance shop	JUL-2007
Other	INCORP INC				1,821.60	511100	11934	Labor necessary to work on maintenance shop	JUL-2007
Other	INCORP INC				858.00	511100	11984	Labor necessary to work on daily clean up of offices	JUL-2007
Other	INCORP INC				809.60	511100	11985	Labor necessary to work on Health & Safety Specialist's list	JUL-2007
Other	INCORP INC				70.15	511100	11986	Material necessary to paint and put the maintenance shop back together	JUL-2007
Other	INCORP INC				3,238.40	511100	11986	Labor necessary to paint and put the maintenance shop back together	JUL-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	INCORP INC				671.00	512011	11885	PAYMENT OF INVOICE #11885-LABOR TO LOAD DUMPSTER U2 2-1 PRECIP RAPPER	JUL-2007
Other	INCORP INC				4,263.74	512011	11886	PAYMENT OF INVOICE #11886-LABOR AND MATERIAL TO WORK ON U3 TOP PRECIP DUCT	JUL-2007
Other	INCORP INC				3,875.63	512011	11895	PAYMENT OF INVOICE #11895-LABOR AND EQUIPMENT TO WORK ON U1 PRECIPITATOR DUCT	JUL-2007
Other	INCORP INC				867.24	512017	11884	PAYMENT OF INVOICE #11884-LABOR AND EQUIPMENT TO BUILD SCAFFOLD @ U1 ASH SLUICE	JUL-2007
Other	INCORP INC				715.20	512017	11893	PAYMENT OF INVOICE #11893-LABOR TO REMOVE SCAFFOLDING IN DIFFERENT AREAS	JUL-2007
Other	INCORP INC				1,577.84	512017	11896	PAYMENT OF INVOICE #11896-LABOR AND EQUIPMENT TO WORK ON UNIT 2 (2011) HYDROVERY	JUL-2007
Other	INCORP INC				2,022.10	512100	11883	PAYMENT OF INVOICE #11883-LABOR TO REMOVE BLANKETS 2-4B CWP PUMP UNIT 2	JUL-2007
Other	INCORP INC				5,423.48	512100	11887	PAYMENT OF INVOICE #11887-LABOR AND MATERIAL TO WORK ON U3 BOILER WALL	JUL-2007
Other	INCORP INC				880.30	512100	11888	PAYMENT OF INVOICE #11888-LABOR TO WORK ON 3-5 PULV. PA COLD AIR DAMPER AND AIR H	JUL-2007
Other	INCORP INC				1,603.60	512100	11889	PAYMENT OF INVOICE #11889-LABOR TO WORK ON U2 OUTAGE (INSULATE AND REMOVE SCAF	JUL-2007
Other	INCORP INC				4,639.75	512100	11891	PAYMENT OF INVOICE #11891-LABOR TO WORK ON UNIT 2 E HEATER (INSULATE, METAL AND R	JUL-2007
Other	INCORP INC				2,350.50	512100	11892	PAYMENT OF INVOICE #11892-LABOR TO WORK ON SCAFFOLD REMOVAL AT UNIT 2 MISC AREA	JUL-2007
Other	INCORP INC				4,479.76	512100	11894	PAYMENT OF INVOICE #11894-LABOR AND EQUIPMENT TO WORK ON UNIT 4 SUPER SPRAY PIP	JUL-2007
Other	INCORP INC				379.50	512100	11930	Labor necessary to work on maintenance shop moving things around	JUL-2007
Other	INCORP INC				88.35	512100	11932	Labor necessary to install wettable cloth on a steam line in basement Unit 3 by No. 2 elevator	JUL-2007
Other	INCORP INC				202.40	512100	11933	Labor necessary to repair air to No. 7 boiler feed pump to keep temp. down	JUL-2007
Other	INCORP INC				212.96	512100	11933	Material necessary to repair air to No. 7 boiler feed pump to keep temp. down	JUL-2007
Other	INCORP INC				1,894.40	513100	11889	PAYMENT OF INVOICE #11889-LABOR TO WORK ON U2 OUTAGE (INSULATE AND REMOVE SCAF	JUL-2007
Other	INCORP INC				1,547.00	513100	11890	PAYMENT OF INVOICE #11890-LABOR TO WORK ON UNIT 2 SEAL OIL TANK (REMOVE SCAFFOLD	JUL-2007
Other	INCORP INC				379.50	513100	11892	PAYMENT OF INVOICE #11892-LABOR TO WORK ON SCAFFOLD REMOVAL AT UNIT 2 MISC AREA	JUL-2007
Other	INCORP INC				3,199.59	513100	11906	PAYMENT OF INVOICE #11906-LABOR AND EQUIPMENT TO WORK ON SCAFFOLDING U1-2 PSW I	JUL-2007
Other	INCORP INC				2,024.00	511100	11998	Labor necessary to paint maintenance shop and put epoxy on shop floor	AUG-2007
Other	INCORP INC				624.00	511100	11999	Labor necessary to clean offices, empty trash and sweep/mop floors	AUG-2007
Other	INCORP INC				2,715.40	511100	12058	PAYMENT OF INVOICE #12058-LABOR TO BUILD SCAFFOLD (SCRUBBER FGD BUILDING AIR HAN	AUG-2007
Other	INCORP INC				1,947.50	511100	12059	PAYMENT OF INVOICE #12059-LABOR TO BUILD SCAFFOLD (UNIT 3 & 4 CONVEYOR HEADROLL U	AUG-2007
Other	INCORP INC				1,211.30	511100	12063	PAYMENT OF INVOICE #12063	AUG-2007
Other	INCORP INC				943.30	511100	12064	PAYMENT OF INVOICE #12064-LABOR TO REMOVE SCAFFOLD (UNIT 3 8TH FLOOR CONVEYOR L	AUG-2007
Other	INCORP INC				1,080.90	511100	12065	PAYMENT OF INVOICE #12065-UNIT 1 OLD INSTRUMENT SHOP	AUG-2007
Other	INCORP INC				1,739.40	511100	12074	Janitorial services	AUG-2007
Other	INCORP INC				534.59	511100	12076	Material necessary to build scaffold on fan floor to close off ventilation fan dampers	AUG-2007
Other	INCORP INC				1,315.60	511100	12076	Labor necessary to build scaffold on fan floor to close off ventilation fan dampers	AUG-2007
Other	INCORP INC				177.10	511100	12082	Labor necessary to work on painting ladies locker room and shower	AUG-2007
Other	INCORP INC				784.30	511100	12085	Labor necessary to clean up around plant and in the back by maintenance shop	AUG-2007
Other	INCORP INC				1,835.60	512005	12055	PAYMENT OF INVOICE #12055-5-2A ABSORBER PUMP	AUG-2007
Other	INCORP INC				579.70	512012	12062	PAYMENT OF INVOICE #12062-ASH SLUICE DISCHARGE PIPE	AUG-2007
Other	INCORP INC				1,384.90	512100	12054	PAYMENT OF INVOICE #12054-SURGE SILO FEEDER 3-1 MOTOR	AUG-2007
Other	INCORP INC				614.00	512100	12057	LABOR TO SCAFFOLD THE UNIT 1 ID FANS EXPANSION JOINTS	AUG-2007
Other	INCORP INC				2,984.39	512100	12057	EQUIPMENT TO SCAFFOLD THE UNIT 1 ID FANS EXPANSION JOINTS	AUG-2007
Other	INCORP INC				2,338.73	512100	12061	PAYMENT OF INVOICE #12061-UNIT 1 & 2 BARGE UNLOADING EAST FLATING DOCK	AUG-2007
Other	INCORP INC				500.80	512100	12066	PAYMENT OF INVOICE #12066-LABOR TO BUILD SCAFFOLD (UNIT 3 D HEATER)	AUG-2007
Other	INCORP INC				1,559.31	512100	12067	EQUIPMENT TO SCAFFOLD THE UNIT 1 ID FANS EXPANSION JOINTS	AUG-2007
Other	INCORP INC				10,054.00	512100	12067	LABOR TO SCAFFOLD THE UNIT 1 ID FANS EXPANSION JOINTS	AUG-2007
Other	INCORP INC				117.48	512100	12077	Material necessary to work on No. 5 blr. soot blowing UP and DR steam trap isolation valves and bypass v	AUG-2007
Other	INCORP INC				1,290.30	512100	12077	Labor necessary to work on No. 5 blr. soot blowing UP and DR steam trap isolation valves and bypass val	AUG-2007
Other	INCORP INC				822.25	512100	12078	Labor necessary to vacuum No. 4 blr. for coal leaks pipe joints or the mill	AUG-2007
Other	INCORP INC				202.40	512100	12079	Labor necessary to work on Unit #4 No. 5 service water strainer, insulate bypass and metal - make blanke	AUG-2007
Other	INCORP INC				202.40	512100	12080	Labor necessary to repair insulation and metal (No. 4 blr. downriver gauge glass blow down valve)	AUG-2007
Other	INCORP INC				303.60	512100	12083	Labor necessary to work on "E" HP heater vent line to "D" HP heater leaking under insulation (installed ins	AUG-2007
Other	INCORP INC				270.00	512100	11042A	LABOR TO WORK ON U1 MILLS - (TO PAY FOR PER DIEM OMITTED FROM ORIGINAL PAYMENT C	AUG-2007
Other	INCORP INC				951.00	513100	12058	PAYMENT OF INVOICE #12058-2ND FLOOR BOTTOM TURBINE	AUG-2007
Other	INCORP INC				1,555.60	513100	12060	PAYMENT OF INVOICE #12060-YBUT 1 & 2 LPSW PUMP DISCHARGE HEADER	AUG-2007
Other	INCORP INC				58.90	513100	12075	Labor necessary to remove asbestos wiring from #1 and #2 traveling screens	AUG-2007
Other	INCORP INC				106.62	513100	12081	Material necessary to insulate the ultra vac water lines	AUG-2007
Other	INCORP INC				404.80	513100	12081	Labor necessary to insulate the ultra vac water lines	AUG-2007
Other	INCORP INC				404.80	513100	12084	Labor necessary to take down scaffold and get it all together	AUG-2007
Other	INCORP INC				3,110.00	554100	11946	REMOVE INSULATION AS PER QUOTE K-050711	AUG-2007
Other	INCORP INC				624.00	511100	12141	Labor to clean floors, take out trash & mop floors	SEP-2007
Other	INCORP INC				759.00	511100	12144	Labor to clean up around Plant	SEP-2007
Other	INCORP INC				624.00	511100	12150	Labor to clean, sweep, mop & take out trash from offices	SEP-2007
Other	INCORP INC				1,180.10	511100	12151	Labor to clean around plant fixing drains, cleaning air cond. & washing down around the plant	SEP-2007
Other	INCORP INC				354.20	511100	12153	Labor to work on ceiling in Maint. Locker Room	SEP-2007
Other	INCORP INC				1,103.31	512100	12129	EQUIPMENT TO SCAFFOLD THE UNIT 1 ID FANS EXPANSION JOINTS	SEP-2007
Other	INCORP INC				5,573.85	512100	12129	LABOR TO SCAFFOLD THE UNIT 1 ID FANS EXPANSION JOINTS	SEP-2007
Other	INCORP INC				532.15	512100	12130	LABOR TO INSTALL AND REMOVE SCAFFOLDING IN 3D HEATER	SEP-2007
Other	INCORP INC				270.19	512100	12132	LABOR TO INSTALL AND REMOVE SCAFFOLDING IN 3-1 AND 3-2 BFP	SEP-2007
Other	INCORP INC				594.70	512100	12133	LABOR TO INSTALL AND REMOVE SCAFFOLDING IN RECLAIM FEEDER	SEP-2007
Other	INCORP INC				404.80	512100	12142	Labor to take off metal & insulation and pads from around valves for #4 Boiler. All isolation valves leakin	SEP-2007
Other	INCORP INC				791.45	513100	12131	LABOR TO INSTALL AND REMOVE SCAFFOLDING IN 2B AUXILIARY TRANSFORMER	SEP-2007
Other	INCORP INC				455.40	513100	12143	Labor to build scaffold for service water line leaking above 5-1 bearing water pump in basement - took me	SEP-2007
Other	INCORP INC				480.70	514100	12152	Labor to work on "B" conveyor/tripper floor fire control station. Build & take down scaffold	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	INCORP INC				404.80	510100	12184	Holiday tracking - 16 hrs. insulation hrs. - 16 hrs.	OCT-2007
Other	INCORP INC				1,258.40	511100	12180	LABOR TO INSTALL SCAFFOLDING IN THE COAL YARD SAMPLE HOUSE TO REPAIR A WATER LI	OCT-2007
Other	INCORP INC				4,004.89	511100	12180	MATERIAL AND EQUIPMENT TO INSTALL SCAFFOLDING IN THE COAL YARD SAMPLE HOUSE TO	OCT-2007
Other	INCORP INC				499.20	511100	12182	Labor necessary to clean/sweep offices and take out trash/mop floors	OCT-2007
Other	INCORP INC				392.15	511100	12187	Labor necessary to discard old paint, varnishes at flammable storage warehouse	OCT-2007
Other	INCORP INC				341.55	511100	12188	Labor necessary to work on repairs on Joey's safety walkdown sheet	OCT-2007
Other	INCORP INC				1,248.00	511100	12219	Labor necessary to clean, sweep, mop and take out trash from offices	OCT-2007
Other	INCORP INC				1,067.90	511100	12223	Labor necessary to clean around plant	OCT-2007
Other	INCORP INC				708.40	511100	12224	Labor necessary to work on repairs on Joey's safety walk down sheet	OCT-2007
Other	INCORP INC				624.00	511100	12227	Labor necessary to clean, mop, sweep, and take out trash from offices	OCT-2007
Other	INCORP INC				215.05	511100	12229	Labor necessary to clean basement on old side and take out scrap metal	OCT-2007
Other	INCORP INC				1,948.82	512011	12181	FURNISH EQUIPMENT TO INSTALL AND REMOVE SCAFFOLDING FOR THE UNIT 3 SO3 INJECTIOI	OCT-2007
Other	INCORP INC				404.80	512011	12186	Labor necessary to make a door for PM - change oil in CEMS shelter	OCT-2007
Other	INCORP INC				404.80	512017	12185	Labor necessary to build scaffold for No. 5 blr. wet ash, discharge line has a leak	OCT-2007
Other	INCORP INC				371.10	512100	12178	PAYMENT OF INVOICE #12178-UNIT 4 BOILER WALL REPAIRS	OCT-2007
Other	INCORP INC				231.10	512100	12179	PAYMENT OF INVOICE #12179-REPAIR UNIT 2 BCORNER BURNER	OCT-2007
Other	INCORP INC				58.90	512100	12183	Labor necessary to clean up asbestos and put wettable cloth around the elbow next to 5-2 pulverizer	OCT-2007
Other	INCORP INC				441.75	512100	12221	Labor necessary to work on No. 4 blr. tube leak 4-2 rear wall dead air space	OCT-2007
Other	INCORP INC				1,012.00	512100	12222	Labor necessary to build scaffold around 4-2 ID fan on roof, insulate and meta	OCT-2007
Other	INCORP INC				912.00	512100	12225	Labor necessary to work on blr. windbox - air leak downriver side	OCT-2007
Other	INCORP INC				808.00	512100	12226	Labor necessary to work on No. 4 blr. tube leak 4-2 rear wall & dead air space	OCT-2007
Other	INCORP INC				1,201.75	512100	12230	Labor necessary to work on No. 5 blr. sootblowing Ur and DR steam trap insulation and bypass valves	OCT-2007
Other	INCORP INC				912.95	513100	12220	Labor necessary to work on service water header leaking in No. 5 blr. basement (asbestos)	OCT-2007
Other	INCORP INC				530.10	513100	12228	Labor necessary to work on No. 1 transformer, retired, and disconnecting lead (asbestos lines)	OCT-2007
Other	INCORP INC				3,120.00	511100	12386	Labor necessary to clean, sweep, mop floors, and take out trash from offices	NOV-2007
Other	INCORP INC				1,075.25	511100	12388	Labor necessary to clean up around the plant	NOV-2007
Other	INCORP INC				442.75	511100	12389	labor necessary to assist Larry J. Figgs in cleaning RFWHSE	NOV-2007
Other	INCORP INC				607.20	511100	12391	Labor necessary to paint floors; install barrier chain on turbine and motor control centers	NOV-2007
Other	INCORP INC				303.60	511100	12392	Labor necessary to paint parking lot and trench cover for Joey Smith	NOV-2007
Other	INCORP INC				378.50	511100	12393	Labor necessary to close windows on fan floor and remove tarps from vent fan intakes	NOV-2007
Other	INCORP INC				632.50	511100	12395	Labor necessary to clean up flammable storage building	NOV-2007
Other	INCORP INC				430.10	511100	12396	Labor necessary to work on GREQM training tracking - confined space	NOV-2007
Other	INCORP INC				1,248.00	511100	12399	Labor necessary to clean, sweep, mop floors, and empty trash from offices	NOV-2007
Other	INCORP INC				354.20	511100	12403	Labor necessary to clean and move things around plant for Rusty Morris (sat. repair roof leak)	NOV-2007
Other	INCORP INC				5,154.60	512005	12418	PAYMENT OF INVOICE #12418-WORK ON 5-2 AB INLET DUCT EXPANSION SCAFFOLDING	NOV-2007
Other	INCORP INC				1,278.20	512011	12435	PAYMENT OF INVOICE #12335-UNIT 1 1-2 PRECIP REMOVE LAGGING & INSULATION	NOV-2007
Other	INCORP INC				1,836.00	512011	12412	PAYMENT OF INVOICE #12412-LAOR TO WORK ON REMOVAL OF SCAFFOLDING FROM UNIT 3 ID	NOV-2007
Other	INCORP INC				3,130.45	512011	12416	PAYMENT OF INVOICE #12416-REMOVE LAGGING & BUILD SCAFFOLDING UNIT 1 PRECIP ROOM	NOV-2007
Other	INCORP INC				117.80	512017	12385	Labor necessary to work on No. 5 blr. wet ash hopper small water seal nozzles plugged up - removed gas	NOV-2007
Other	INCORP INC				198.00	512017	12385	Material necessary to work on No. 5 blr. wet ash hopper small water seal nozzles plugged up - removed g	NOV-2007
Other	INCORP INC				88.60	512100	11734	Labor necessary to clean gaskets	NOV-2007
Other	INCORP INC				317.70	512100	12325	PAYMENT OF INVOICE #12325-WORK ON UNIT 2 BURNER CORNER"B"	NOV-2007
Other	INCORP INC				630.90	512100	12326	PAYMENT OF INVOICE #12326-WORK ON UNIT 4 TUBE LEAK BOILER WALL 6 1/2 FLOOR	NOV-2007
Other	INCORP INC				562.68	512100	12329	PAYMENT OF INVOICE #12329-LABOR TO WORK ON AB REMOVAL 1E HEATER/DA EXT LINE LOW	NOV-2007
Other	INCORP INC				737.70	512100	12331	PAYMENT OF INVOICE #12331-LABOR TO WORK ON SCAFFOLD FOR CONVEYOR AT COAL YARD	NOV-2007
Other	INCORP INC				4,111.90	512100	12332	PAYMENT OF INVOICE #12332-UNIT 1 TURBINE "A" HEATER EXT STEAM CHECK VALVE 1-A	NOV-2007
Other	INCORP INC				684.90	512100	12336	PAYMENT OF INVOICE #12336-UNIT 1 REMOVE LAGGING & INSULATION BOILER WALL 8TH FLOC	NOV-2007
Other	INCORP INC				1,243.30	512100	12337	UNIT 1 BOTTOM ASH (SEAL TROUGH)	NOV-2007
Other	INCORP INC				1,455.40	512100	12387	Labor necessary to put metal on soot blower lines on No. 5 blr.	NOV-2007
Other	INCORP INC				1,030.67	512100	12387	Material necessary to put metal on soot blower lines on No. 5 blr.	NOV-2007
Other	INCORP INC				404.80	512100	12390	Labor necessary to work on agitator - not turning, had to hole patch	NOV-2007
Other	INCORP INC				430.10	512100	12397	Labor necessary to build scaffold for outage	NOV-2007
Other	INCORP INC				1,239.70	512100	12398	Labor necessary to build scaffold for outage under No. 5 blr. and the stack on the roof of No. 5 blr.	NOV-2007
Other	INCORP INC				1,518.00	512100	12400	Labor necessary to build misc. scaffold for boiler inspection and valve work	NOV-2007
Other	INCORP INC				556.60	512100	12402	Labor necessary to build scaffold to perform corrosion fatigue inspections	NOV-2007
Other	INCORP INC				590.65	512100	12404	PAYMENT OF INVOICE #12404-LABOR TO REMOVE AB FROM UNIT 1 BCWP STRAINERS	NOV-2007
Other	INCORP INC				315.12	512100	12405	PAYMENT OF INVOICE #12405-LABOR TO REMOVE AB FROM UNIT 1 BLOWDOWN TANK	NOV-2007
Other	INCORP INC				399.51	512100	12407	PAYMENT OF INVOICE #12407-WORK ON AB REMOVAL AT HOUSE HEAT	NOV-2007
Other	INCORP INC				821.50	512100	12409	PAYMENT OF INVOICE #12409-LABOR TO BUILD SCAFFOLD AT SOOTBLOWER PIPING WEST WA	NOV-2007
Other	INCORP INC				1,415.80	512100	12410	PAYMENT OF INVOICE #12410-LABOR TO WORK ON UNIT 1 CONVEYOR SCAFFOLDING	NOV-2007
Other	INCORP INC				688.80	512100	12411	PAYMENT OF INVOICE #12411-WORK ON COAL YARD OUTAGE CONVEYOR SCAFFOLDING	NOV-2007
Other	INCORP INC				673.10	512100	12413	PAYMENT OF INVOICE #12413-LABOR TO BUILD SCAFFOLD FOR HOUSE HEAT STEAM PIPE UNIT	NOV-2007
Other	INCORP INC				513.40	512100	12414	PAYMENT OF INVOICE #12414-LABOR TO WORK ON UNIT 1 SCAFFOLD 12TH FLOOR FOR MAIN S	NOV-2007
Other	INCORP INC				836.10	512100	12415	LABOR TO WORK ON 1D BURNER CORNER SOFA DAMPER SCAFFOLDING	NOV-2007
Other	INCORP INC				2,210.90	512100	12419	PAYMENT OF INVOICE #12419-WORK ON UNIT 1 BOILER REPAIRS	NOV-2007
Other	INCORP INC				4,265.90	512100	12420	PAYMENT OF INVOICE #12420-WORK ON UNIT 1 AIR HEATER COILS	NOV-2007
Other	INCORP INC				6,864.35	512100	12421	PAYMENT OF INVOICE #12421-WORK ON UNIT 1 PRECIP OUTLET DUCT	NOV-2007
Other	INCORP INC				3,427.10	512100	12422	PAYMENT OF INVOICE #12422-WORK ON UNIT 1 FEED WATER ELBOWS	NOV-2007
Other	INCORP INC				1,603.60	512100	12424	PAYMENT OF INVOICE #12424-WORK ON UNIT 1 TURBINE A HEATER CHECK VALVES	NOV-2007
Other	INCORP INC				445.90	513100	12327	FURNISH LABOR TO SCAFFOLD THE GHENT 1 GENERATOR BUSS BOXES FOR INSPECTION	NOV-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	INCorp INC				5,986.00	513100	12328	LABOR TO ERECT SCAFFOLDING ON THE GHENT 1 MAIN TURBINE DURING THE MAJOR OVERHAUL	NOV-2007
Other	INCorp INC				8,275.55	513100	12328	MATERIAL TO ERECT SCAFFOLDING ON THE GHENT 1 MAIN TURBINE DURING THE MAJOR OVERHAUL	NOV-2007
Other	INCorp INC				8,940.30	513100	12333	FURNISH LABOR TO SCAFFOLD THE GHENT 1 GENERATOR BUSS BOXES FOR INSPECTION	NOV-2007
Other	INCorp INC				25,755.46	513100	12334	WORK ON UNIT 1 SCAFFOLDING ON TURBINE	NOV-2007
Other	INCorp INC				25.30	513100	12394	Labor necessary to work on Unit 3 crossover piping - has a small steam seep on downriver side at pad	NOV-2007
Other	INCorp INC				202.40	513100	12401	Labor necessary to work on service water header leak - wrapped pipe	NOV-2007
Other	INCorp INC				19,516.04	513100	12423	WORK ON UNIT 1 TURBINE SCAFFOLDING	NOV-2007
Other	INCorp INC				809.60	510100	12568	Thanksgiving Holiday	DEC-2007
Other	INCorp INC				50.60	510100	12570	Labor necessary to remove metal and insulation for electrician	DEC-2007
Other	INCorp INC				801.50	510100	12676	Drug testing	DEC-2007
Other	INCorp INC				2,308.80	511100	12508	Labor necessary to clean, sweep, mop floors, and empty trash from offices	DEC-2007
Other	INCorp INC				1,388.40	511100	12563	Labor necessary to clean, sweep, mop, take out trash, and clean offices	DEC-2007
Other	INCorp INC				101.20	511100	12573	Labor necessary to take oil debris to landfill	DEC-2007
Other	INCorp INC				151.80	511100	12677	Labor necessary to repair window on CF floor and mess	DEC-2007
Other	INCorp INC				2,152.80	511100	12680	Labor necessary to clean, sweep, mop office and plant floors; take out trash	DEC-2007
Other	INCorp INC				821.50	511100	12727	LABOR TO WORK ON COAL YARD SAMPLE HOUSE	DEC-2007
Other	INCorp INC				421.70	512005	12590	LABOR TO WORK ON US-1 ABSORBER INLET DAMPER	DEC-2007
Other	INCorp INC				2,672.50	512005	12597	LABOR TO WORK ON UNIT 5 (5-2) ABSORBER DUCT WORK	DEC-2007
Other	INCorp INC				1,135.80	512005	12599	LABOR TO WORK ON UNIT 5 SCRUBBER/ABSORBER INLET DUCT	DEC-2007
Other	INCorp INC				876.60	512005	12608	LABOR TO WORK ON US SCRUBBER INLET DUCT	DEC-2007
Other	INCorp INC				441.40	512005	12697	PAYMENT OF INVOICE #12697-WORK ON UNIT 5-2 ABSORBER DUCT WORK	DEC-2007
Other	INCorp INC				651.10	512005	12698	PAYMENT OF INVOICE #12698-WORK ON ABSORBER INLET DUCT WORK	DEC-2007
Other	INCorp INC				483.00	512005	12730	PAYMENT OF INVOICE #12730-WORK ON ADDITIVE FB PUMP STATION	DEC-2007
Other	INCorp INC				4,093.65	512011	12591	PAYMENT OF INVOICE #12591-LABOR TO WORK ON UNIT 1 PRECIPITATOR	DEC-2007
Other	INCorp INC				877.80	512011	12609	MATERIAL USED ON THE UNIT 1 PRECIPITATOR	DEC-2007
Other	INCorp INC				2,811.40	512011	12696	PAYMENT OF INVOICE #12696-WORK ON UNIT 1 PRECIP	DEC-2007
Other	INCorp INC				235.60	512017	12512	Labor necessary to work on 5-22 dry ash hoppers - has a hole in piping; removed asbestos	DEC-2007
Other	INCorp INC				1,649.20	512017	12566	Labor necessary to work on asbestos on dust collector floor	DEC-2007
Other	INCorp INC				512.80	512017	12670	PAYMENT OF INVOICE #12670-LABOR TO WORK ON UNIT 1 SEAL TROUGH	DEC-2007
Other	INCorp INC				176.70	512017	12678	Labor necessary to remove asbestos from no. 2 ash sluice pump discharge line	DEC-2007
Other	INCorp INC				117.80	512100	12509	Labor necessary to remove asbestos off supply line 1 to 3 extraction reg. valve	DEC-2007
Other	INCorp INC				235.60	512100	12511	Labor necessary to remove asbestos off inspect check valve	DEC-2007
Other	INCorp INC				176.70	512100	12513	Labor necessary to pack leak on steam valve - remove asbestos	DEC-2007
Other	INCorp INC				50.60	512100	12514	Labor necessary to remove insulation from "E" heater vent to atmos	DEC-2007
Other	INCorp INC				205.80	512100	12515	Labor necessary to build scaffold for U4 hogger check valve leak	DEC-2007
Other	INCorp INC				308.41	512100	12516	Material necessary to work on U4 dead air space - took out insulation and removed insulation out of penth	DEC-2007
Other	INCorp INC				2,367.00	512100	12516	Labor necessary to work on U4 dead air space - took out insulation and removed insulation out of penth	DEC-2007
Other	INCorp INC				787.14	512100	12517	Material necessary to complete work on Boiler #5 Corrosion Fatigue Project	DEC-2007
Other	INCorp INC				787.15	512100	12517	Material necessary to build scaffold for boiler inspection and valve work	DEC-2007
Other	INCorp INC				1,802.50	512100	12517	Labor necessary to build scaffold for boiler inspection and valve work	DEC-2007
Other	INCorp INC				1,802.50	512100	12517	Labor necessary to complete work on Boiler #5 Corrosion Fatigue Project	DEC-2007
Other	INCorp INC				58.90	512100	12564	Labor to wrap wettable cloth & seal asbestos line on CR floor - #4 Boiler	DEC-2007
Other	INCorp INC				353.40	512100	12565	Labor necessary to remove asbestos from line	DEC-2007
Other	INCorp INC				3,652.18	512100	12567	Material needed to build scaffold	DEC-2007
Other	INCorp INC				31,079.95	512100	12567	Labor to build scaffold & hole watch	DEC-2007
Other	INCorp INC				4,584.05	512100	12571	Labor to hole watch for inspections	DEC-2007
Other	INCorp INC				328.90	512100	12572	Labor necessary to hole watch for Mike Burns	DEC-2007
Other	INCorp INC				1,203.20	512100	12574	Labor necessary to work on scaffold on roof of Unit 4	DEC-2007
Other	INCorp INC				418.90	512100	12586	LABOR TO BUILD SCAFFOLD FOR MAIN STEAM PIPE HANGERS	DEC-2007
Other	INCorp INC				1,456.30	512100	12587	LABOR TO REMOVE LAGGING/INSULATION AND REINSULATE AND INSTALL LAGGING ON THE 1-	DEC-2007
Other	INCorp INC				752.30	512100	12588	LABOR TO REMOVE LAGGING/INSULATION AND REINSULATE AND INSTALL LAGGING ON THE 1-	DEC-2007
Other	INCorp INC				354.20	512100	12589	LABOR TO WORK ON UNIT 2 AH SOOTBLOWING DRAIN	DEC-2007
Other	INCorp INC				818.10	512100	12593	LABOR TO REMOVE LAGGING AND INSULATION FROM BURNER CORNER	DEC-2007
Other	INCorp INC				3,938.20	512100	12595	LABOR TO WORK ON BFP ELBOWS	DEC-2007
Other	INCorp INC				5,597.00	512100	12596	PAYMENT OF INVOICE #12596-LABOR TO WORK ON UNIT 1 WINDOW	DEC-2007
Other	INCorp INC				84.90	512100	12602	LABOR TO WORK ON 1K CONVEYOR 8TH FLOOR	DEC-2007
Other	INCorp INC				467.30	512100	12603	LABOR TO WORK ON UNIT 1 BOILER FEED PUMP	DEC-2007
Other	INCorp INC				475.70	512100	12604	LABOR TO REMOVE LAGGING/INSULATION AND REINSULATE AND INSTALL LAGGING ON THE 1-	DEC-2007
Other	INCorp INC				444.20	512100	12605	LABOR TO WORK ON UNIT 1 STEAM PIPE HANGERS 12TH FLOOR	DEC-2007
Other	INCorp INC				524.60	512100	12606	LABOR TO WORK ON UNIT 1 FEED PUMP ELBOWS	DEC-2007
Other	INCorp INC				377.30	512100	12607	LABOR TO REMOVE LAGGING/INSULATION AND REINSULATE AND INSTALL LAGGING ON THE 1-	DEC-2007
Other	INCorp INC				2,345.40	512100	12611	LABOR TO WORK ON UNIT 1 A HEATER EXT STEAM CHECK VALVES	DEC-2007
Other	INCorp INC				12,706.89	512100	12612	PAYMENT OF INVOICE #12612-LABOR AND MATERIAL TO WORK ON UNIT 1 BOILER	DEC-2007
Other	INCorp INC				1,939.08	512100	12665	PAYMENT OF INVOICE #12665-LABOR AND MATERIAL TO WORK ON UNIT 1 BOILER WALLS	DEC-2007
Other	INCorp INC				1,675.60	512100	12667	PAYMENT OF INVOICE #12667-LABOR TO WORK ON UNIT 1 BURNER CORNERS	DEC-2007
Other	INCorp INC				719.70	512100	12689	PAYMENT OF INVOICE #12689-LABOR TO WORK ON UNIT 1 STEAM LINE 12TH FLOOR	DEC-2007
Other	INCorp INC				9,538.44	512100	12671	MATERIAL TO REMOVE LAGGING/INSULATION AND REINSULATE AND INSTALL LAGGING ON THE	DEC-2007
Other	INCorp INC				8,494.09	512100	12681	Material necessary to work on insulation, refractory, and hole watch	DEC-2007
Other	INCorp INC				41,750.85	512100	12681	Labor necessary to work on insulation, refractory, and hole watch	DEC-2007
Other	INCorp INC				1,113.30	512100	12699	PAYMENT OF INVOICE #12699-WORK ON UNIT 1 TURBINE	DEC-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	INCORP INC				1,047.50	512100	12729	PAYMENT OF INVOICE #12729-WORK ON UNIT 1 TUBE LEAK	DEC-2007
Other	INCORP INC				2,149.60	512100	12731	LABOR TO WORK ON UNIT 3 MAIN STEAM HANGER	DEC-2007
Other	INCORP INC				5,373.86	512100	12732	LABOR TO REMOVE LAGGING/INSULATION AND REINSULATE AND INSTALL LAGGING ON THE 1-	DEC-2007
Other	INCORP INC				471.20	513100	12510	Labor necessary to work on water leak from insulation around U4 steam reg.	DEC-2007
Other	INCORP INC				50.60	513100	12569	Labor necessary to fix insulation on turbine to remove thermocoupling	DEC-2007
Other	INCORP INC				869.00	513100	12565	FURNISH LABOR TO SCAFFOLD THE GHENT 1 GENERATOR BUSS BOXES FOR INSPECTION	DEC-2007
Other	INCORP INC				10,895.47	513100	12592	PAYMENT OF INVOICE #12592-LABOR AND EQUIPMENT TO WORK ON UNIT 1-2 PSP PUMP DISCH	DEC-2007
Other	INCORP INC				7,650.08	513100	12594	PAYMENT OF INVOICE #12594-LABOR AND MATERIAL TO WORK ON UNIT 1 TURBINE BLANKETS,	DEC-2007
Other	INCORP INC				219.68	513100	12598	FURNISH MATERIAL TO SCAFFOLD THE GHENT 1 GENERATOR BUSS BOXES FOR INSPECTION	DEC-2007
Other	INCORP INC				474.00	513100	12598	FURNISH LABOR TO SCAFFOLD THE GHENT 1 GENERATOR BUSS BOXES FOR INSPECTION	DEC-2007
Other	INCORP INC				509.62	513100	12600	FURNISH LABOR TO SCAFFOLD THE GHENT 1 GENERATOR BUSS BOXES FOR INSPECTION	DEC-2007
Other	INCORP INC				2,946.40	513100	12601	FURNISH LABOR TO SCAFFOLD THE GHENT 1 GENERATOR BUSS BOXES FOR INSPECTION	DEC-2007
Other	INCORP INC				8,102.10	513100	12610	PAYMENT OF INVOICE #12610-LABOR TO WORK ON UNIT 1 TURBINE	DEC-2007
Other	INCORP INC				6,595.00	513100	12669	PAYMENT OF INVOICE #12668-LABOR TO WORK ON UNIT 1 TURBINE	DEC-2007
Other	INCORP INC				29.45	513100	12679	Labor necessary to remove asbestos	DEC-2007
Other	INCORP INC				2,317.70	513100	12694	LABOR TO WORK ON UNIT 1 TURBINE	DEC-2007
Other	INCORP INC				733.20	513100	12728	PAYMENT OF INVOICE #12728-WORK ON UNIT 1 & 2 LPSW PUMP DISCHARGE HEADER	DEC-2007
Other	INCORP INC				5,365.00	553100	12525	LABOR & MATERIAL TO REPLACE 29 DAMAGED TURBINE INSULATION BLANKET PADS	DEC-2007
Other	INCORP INC				30,486.00	554100	12702	REINSULATE MISC PIPING AS PER QUOET K0507 12	DEC-2007
Other	INCORP INC				374.40	506100	12885	Janitorial services	JAN-2008
Other	INCORP INC				809.60	510100	12823	Holiday pay	JAN-2008
Other	INCORP INC				202.40	510100	12886	New Year's holiday	JAN-2008
Other	INCORP INC				1,684.80	511100	12769	Labor necessary to clean, sweep, mop, and take out trash from offices	JAN-2008
Other	INCORP INC				404.80	511100	12825	Labor necessary to clean plant	JAN-2008
Other	INCORP INC				499.20	511100	12826	Labor necessary to clean, mop, sweep, and take out trash from offices	JAN-2008
Other	INCORP INC				809.60	511100	12887	Labor necessary to clean No. 3 blr. roof and around boiler	JAN-2008
Other	INCORP INC				3,333.20	512005	12747	LABOR TO WORK ON ADDITIVE FOOD SYSTEM PIPING	JAN-2008
Other	INCORP INC				58.90	512017	12772	Labor necessary to work on asbestos gasket removal	JAN-2008
Other	INCORP INC				8,696.22	512100	12766	MATERIAL TO REMOVE LAGGING/INSULATION AND REINSULATE AND INSTALL LAGGING ON TH	JAN-2008
Other	INCORP INC				93.90	512100	12770	Labor necessary to work on tube leak, remove and replace insulation	JAN-2008
Other	INCORP INC				132.53	512100	12773	Labor necessary to work on asbestos clean up on CD floor by air heaters	JAN-2008
Other	INCORP INC				1,721.67	512100	12784	Material necessary to work to build scaffold, take down pipe and scaffold down	JAN-2008
Other	INCORP INC				6,122.60	512100	12784	Labor necessary to work to build scaffold, take down pipe and take scaffold down	JAN-2008
Other	INCORP INC				404.80	512100	12886	Labor necessary to work on No. 5 soot blowing steam supply piping leak	JAN-2008
Other	INCORP INC				103.08	513100	12622	Labor necessary to work on asbestos clean up in basement No. 4 turbine	JAN-2008
Other	INCORP INC				138.54	513100	12824	Labor and Material (credit) to work on turbine drain blow out	JAN-2008
Other	INCORP INC				624.00	506100	12954	Labor necessary to clean, sweep, mop office and take out trash	FEB-2008
Other	INCORP INC				1,246.00	506100	12957	Labor necessary to clean, sweep, mop, and take out trash from plant offices	FEB-2008
Other	INCORP INC				335.40	506100	13017	Labor necessary to clean, sweep, mop floors, and take out trash in offices	FEB-2008
Other	INCORP INC				757.08	511100	12956	Material needed to clean up around plant during general maintenance	FEB-2008
Other	INCORP INC				1,657.15	511100	12956	Labor necessary to clean up around plant during general maintenance	FEB-2008
Other	INCORP INC				3,579.95	511100	12956	Labor necessary to work on general maintenance around plant	FEB-2008
Other	INCORP INC				1,079.60	511100	12961	BUILD SCAFFOLDING U2 HOUSE HEAT	FEB-2008
Other	INCORP INC				652.80	511100	12905	BUILD SCAFFOLDING BOILER ROOM SUMP	FEB-2008
Other	INCORP INC				1,848.90	511100	13016	Labor necessary for general maintenance around plant	FEB-2008
Other	INCORP INC				1,495.10	512005	12897	PAYMENT OF INVOICE #12897-LABOR TO WORK ON UNIT 1 ADDITIVE FEED SYSTEM PIPING AND	FEB-2008
Other	INCORP INC				520.10	512005	12889	PAYMENT OF INVOICE #12899-LABOR TO WORK ON ADDITIVE FEED SYSTEM	FEB-2008
Other	INCORP INC				202.40	512017	12855	Labor necessary to take off metal and put back	FEB-2008
Other	INCORP INC				126.50	512017	12959	Labor necessary to remove some metal and insulation	FEB-2008
Other	INCORP INC				1,152.10	512100	12696	PAYMENT OF INVOICE #12896-LABOR TO WORK ON UNIT 1 FLUE DUCT ID FAN TO CHIMNEY	FEB-2008
Other	INCORP INC				1,793.10	512100	12698	PAYMENT OF INVOICE #12898-LABOR TO WORK ON UNIT 1 ID FANS	FEB-2008
Other	INCORP INC				2,133.80	512100	12900	PAYMENT OF INVOICE #12900-LABOR TO WORK ON UNIT 1 PRECIP DUCT TOP	FEB-2008
Other	INCORP INC				942.49	512100	12901	FURNISH MATERIAL TO REINSULATE THE GHENT 1 PRECIPITATOR OUTLET DUCT	FEB-2008
Other	INCORP INC				4,194.60	512100	12901	FURNISH LABOR TO REINSULATE THE GHENT 1 PRECIPITATOR OUTLET DUCT	FEB-2008
Other	INCORP INC				1,298.30	512100	12902	PAYMENT OF INVOICE #12902-LABOR TO WORK ON U4 BOILER FEED PUMP	FEB-2008
Other	INCORP INC				964.30	512100	12903	PAYMENT OF INVOICE #12903-LABOR TO WORK ON CRUSHER HOUSE DUST COLLECTOR 3-6	FEB-2008
Other	INCORP INC				1,500.70	512100	12960	BUILD SCAFFOLDING ON U4 BFPT	FEB-2008
Other	INCORP INC				1,085.20	512100	12962	FURNISH LABOR TO REINSULATE THE UNIT 1 ID FANS EXPANSION JOINTS	FEB-2008
Other	INCORP INC				151.80	512100	12963	BUILD SCAFFOLDING CRUSHER HOUSE	FEB-2008
Other	INCORP INC				1,307.30	512100	12964	BUILD SCAFFOLDING DUST COLLECTOR	FEB-2008
Other	INCORP INC				1,067.20	512100	12965	BUILD SCAFFOLDING VF 1-1 VIBRATOR	FEB-2008
Other	INCORP INC				1,270.20	512100	12994	UILD SCAFFOLDING AND REMOVE INSULATION U2 SOOTBLOWING PIPING	FEB-2008
Other	INCORP INC				4,497.10	512100	12996	FURNISH LABOR TO REINSULATE THE UNIT 1 ID FANS EXPANSION JOINTS	FEB-2008
Other	INCORP INC				828.30	512100	12997	REMOVE AND REPLACE INSULATION ON U3 TUBE LEAK	FEB-2008
Other	INCORP INC				1,542.30	512100	12998	REMOVE INSULATION ON 2 E HEATERS	FEB-2008
Other	INCORP INC				492.00	512100	12999	LABOR TO WORK ON U2 SOOTBLOWING PIPING	FEB-2008
Other	INCORP INC				220.40	512100	13000	REMOVE AND REPLACE INSULATION ON U3 TUBE LEAK	FEB-2008
Other	INCORP INC				2,151.80	512100	13001	FURNISH LABOR TO REINSULATE THE UNIT 1 ID FANS EXPANSION JOINTS	FEB-2008
Other	INCORP INC				397.50	512100	13002	FURNISH LABOR TO REINSULATE THE UNIT 1 ID FANS EXPANSION JOINTS	FEB-2008
Other	INCORP INC				3,025.85	512100	13002	FURNISH MATERIAL TO REINSULATE THE UNIT 1 ID FANS EXPANSION JOINTS	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	INCORP INC				998.40	506100	13059	Labor necessary to clean, sweep, mop, and take out trash from offices	MAR-2008
Other	INCORP INC				624.00	506100	13147	Labor necessary to work on general janitor clean up	MAR-2008
Other	INCORP INC				1,193.40	506100	13154	Labor necessary to sweep, mop, take out trash and general clean up	MAR-2008
Other	INCORP INC				1,062.60	511100	13063	Labor necessary to work on general maintenance around plant	MAR-2008
Other	INCORP INC				646.60	511100	13072	PAYMENT OF INVOICE #13072-LABOR TO REMOVE SCAFFOLDING (BOILER ROOM SUMP COVER	MAR-2008
Other	INCORP INC				2,201.10	511100	13149	Labor necessary to work on general maintenance	MAR-2008
Other	INCORP INC				1,669.60	511100	13155	Labor necessary to work on general clean up and maintenance	MAR-2008
Other	INCORP INC				1,376.40	512100	13060	Labor necessary to work on No. 4 blr.	MAR-2008
Other	INCORP INC				422.80	512100	13061	Labor necessary to work on No. 4 blr. waterwall tube leak	MAR-2008
Other	INCORP INC				5,026.45	512100	13064	LABOR FOR WORK ON UNIT 1 ID FANS	MAR-2008
Other	INCORP INC				558.90	512100	13065	PAYMENT OF INVOICE #13065-LABOR TO BUILD SCAFFOLD (TURBINE F HEATER EXTENSION CH	MAR-2008
Other	INCORP INC				538.95	512100	13066	PAYMENT OF INVOICE #13066-LABOR TO REMOVE SCAFFOLDING (FDR DUCT COIL PIPING-CRU)	MAR-2008
Other	INCORP INC				1,095.30	512100	13067	PAYMENT OF INVOICE #13067-LABOR TO BUILD SCAFFOLDING (U1 TUBE LEAK 9 2/3 FLOOR)	MAR-2008
Other	INCORP INC				554.40	512100	13070	PAYMENT OF INVOICE #13070-LABOR TO WORK ON UNIT 2 BOILER WALL (INSULATE AND META	MAR-2008
Other	INCORP INC				1,138.90	512100	13071	PAYMENT OF INVOICE #13071-LABOR TO WORK ON UNIT 1 TUBE LEAK (INSULATE & METAL-REA	MAR-2008
Other	INCORP INC				694.40	512100	13073	PAYMENT OF INVOICE #13073-LABOR TO REMOVE SCAFFOLDING (UNIT 4 EMERSON DLS)	MAR-2008
Other	INCORP INC				1,562.25	512100	13074	LABOR FOR WORK ON UNIT 1 ID FANS	MAR-2008
Other	INCORP INC				1,309.00	512100	13075	PAYMENT OF INVOICE #13075-LABOR TO BUILD SCAFFOLDING (UNIT 2 E-HEATER)	MAR-2008
Other	INCORP INC				465.00	512100	13076	PAYMENT OF INVOICE #13076-LABOR TO BUILD SCAFFOLDING (U1 BOILER W4 1B AND OB AND	MAR-2008
Other	INCORP INC				392.75	512100	13077	PAYMENT OF INVOICE #13077-LABOR TO BUILD SCAFFOLD (UNIT 1 SCAFFOLDING SOUTH SIDE	MAR-2008
Other	INCORP INC				5,351.45	512100	13121	LABOR FOR WORK ON UNIT 1 ID FANS	MAR-2008
Other	INCORP INC				2,568.50	512100	13122	PAYMENT OF INVOICE #13122-LABOR TO WORK ON UNIT 4 4-2 A BARER LINE SCAFFOLDING	MAR-2008
Other	INCORP INC				253.00	512100	13124	PAYMENT OF INVOICE #13124-LABOR TO WORK ON UNIT 2 E HEATER	MAR-2008
Other	INCORP INC				2,641.10	512100	13126	PAYMENT OF INVOICE #13126-LABOR TO WORK ON UNIT 4 (4-3) BURNER LINE HANGERS	MAR-2008
Other	INCORP INC				250.33	512100	13148	Labor necessary to work on removal of asbestos piping and gaskets from No. 5 BFP	MAR-2008
Other	INCORP INC				101.20	512100	13151	Labor necessary to remove insulation and put back #3-4 heaters sight glass leaks on bottom nipple	MAR-2008
Other	INCORP INC				50.60	512100	13152	Labor necessary to remove insulation No. 4 blr. drains secondary outlet valve upriver side	MAR-2008
Other	INCORP INC				321.35	512100	13153	Labor necessary to work on leak in No. 4 blr. penthouse on the division wall header nverside end	MAR-2008
Other	INCORP INC				607.20	512100	13156	Labor necessary to work on Unit #4 metal	MAR-2008
Other	INCORP INC				1,002.00	512100	13160	LABOR TO WORK ON 7G CONVEYOR CHUTES (SCAFFOLDING)	MAR-2008
Other	INCORP INC				928.30	512100	13161	LABOR TO WORK ON U4 (4-3) BURNER LINE HANGERS (SCAFFOLDING)	MAR-2008
Other	INCORP INC				808.00	512100	13162	LABOR TO WORK ON 4-6 TO REMOVE SCAFFOLDING CONVEYOR SKIRT BOARD	MAR-2008
Other	INCORP INC				751.20	512100	13163	LABOR TO WORK ON UNIT 4 (4-2) BURNER LINE	MAR-2008
Other	INCORP INC				514.50	512100	13166	PAYMENT OF INVOICE #13166-LABOR TO WORK ON U2 E HEATER	MAR-2008
Other	INCORP INC				5,037.34	512100	13167	LABOR AND MATERIAL TO WORK ON 1-1 FLUE DUCT PRECIPITATOR ID FANS	MAR-2008
Other	INCORP INC				1,425.50	512100	13169	PAYMENT OF INVOICE #13169-LABOR TO WORK ON 2A & 2B MAIN CONDENSER	MAR-2008
Other	INCORP INC				11,126.61	512100	13170	3RD PARTY BILLINGS FOR THE U4 REHEAT HEADER OUTLET	MAR-2008
Other	INCORP INC				2,342.35	512101	13068	PAYMENT OF INVOICE #13068-MATERIAL USED ON SCR CONTROL BUILDING U3 & 4	MAR-2008
Other	INCORP INC				820.96	513100	13123	PAYMENT OF INVOICE #13123-LABOR TO WORK ON UNIT 2 CIRCULATING WATER RETURN PIPIN	MAR-2008
Other	INCORP INC				1,816.40	513100	13165	PAYMENT OF INVOICE #13165-LABOR TO WORK ON UNIT 2 CROSSOVER	MAR-2008
Other	INCORP INC				1,991.60	513100	13168	PAYMENT OF INVOICE #13168-LABOR TO WORK ON UNIT 2 TURBINE CHEMICAL CLEAN	MAR-2008
Other	INCORP INC				101.20	514100	13150	Labor necessary to work on set-up of scaffolding on B2 FD fan fire hydrants	MAR-2008
Other	INCORP INC				1,248.00	506100	13202	Labor necessary to clean, mop, sweep, and take out trash from offices	APR-2008
Other	INCORP INC				1,248.00	506100	13325	Labor necessary to mop, sweep, clean, and take out trash from offices	APR-2008
Other	INCORP INC				1,404.15	511100	13208	Labor necessary to work on general maintenance	APR-2008
Other	INCORP INC				354.20	511100	13211	Labor necessary to build scaffold, dust coal floor drain and drain header between No. 4 sluice pump & sur	APR-2008
Other	INCORP INC				550.00	511100	13211	Equipment necessary to build scaffold, dust coal floor drain and drain header between No. 4 sluice pump	APR-2008
Other	INCORP INC				342.72	511100	13328	Material necessary to work on general maintenance	APR-2008
Other	INCORP INC				3,263.70	511100	13328	Labor necessary to work on general maintenance	APR-2008
Other	INCORP INC				52.02	511100	13329	Material necessary for scaffold, erected over No. 4 sluice and sump pumps - drain header is leaking	APR-2008
Other	INCORP INC				558.80	512011	13327	Third party services (consulting services/PLM analysis - Audas Environmental)	APR-2008
Other	INCORP INC				50.60	512017	13205	Labor necessary to work on No. 4 ash sluice pump - installed guard	APR-2008
Other	INCORP INC				50.60	512017	13206	Labor necessary to work on NO. 1 ash sluice pump - installed guard	APR-2008
Other	INCORP INC				1,169.00	512017	13228	LABOR TO WORK ON UNIT 3 PRECIP.	APR-2008
Other	INCORP INC				101.20	512100	13203	Labor necessary to set up for tube leak on No. 4 blr. Waterwall	APR-2008
Other	INCORP INC				1,315.60	512100	13204	Labor necessary to work on Unit #4 IR's	APR-2008
Other	INCORP INC				202.40	512100	13207	Labor necessary to work on No. 4 blr. - lagging loose	APR-2008
Other	INCORP INC				404.80	512100	13209	Labor necessary to put back metal & Insulation PDM 4-2 ID fan	APR-2008
Other	INCORP INC				75.90	512100	13210	Labor necessary to work on removal of metal and insulation on extraction drains 4-3	APR-2008
Other	INCORP INC				117.80	512100	13212	Labor necessary to clean up asbestos on No. 4 unit condenser	APR-2008
Other	INCORP INC				3,416.40	512100	13217	LABOR TO WORK ON UNIT 1 PRECIP DUCT TO ID FAN	APR-2008
Other	INCORP INC				408.20	512100	13218	PAYMENT OF INVOICE #13218-LABOR TO WORK ON U2 E HEATER	APR-2008
Other	INCORP INC				151.80	512100	13219	LABOR TO WORK ON UNIT 2 B CORNER COAL NOZZLE	APR-2008
Other	INCORP INC				5,710.00	512100	13220	PAYMENT OF INVOICE #13220-LABOR TO WORK ON U2 ECONOMIZER	APR-2008
Other	INCORP INC				8,607.63	512100	13221	WORK ON UNIT 1 PRECIP DUCT	APR-2008
Other	INCORP INC				371.10	512100	13223	LABOR TO WORK ON 7G CONVEYOR TO REM. SCAFFOLDING	APR-2008
Other	INCORP INC				525.70	512100	13224	LABOR TO WORK ON UNIT 1 TUBE LEAK	APR-2008
Other	INCORP INC				3,865.10	512100	13226	PAYMENT OF INVOICE #13226-LABOR TO WORK ON U2 DA & E HEATER DRAIN LINES	APR-2008
Other	INCORP INC				909.80	512100	13227	PAYMENT OF INVOICE #13227-LABOR TO WORK ON TURBINE MAIN CONDENSER	APR-2008
Other	INCORP INC				303.60	512100	13330	Labor necessary to reinsulate No. 5 blr. trackside vent line on top of blr.	APR-2008

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	INCRP INC				439.84	512100	13330	Material necessary to reinsulate No. 5 blr. trackside vert line on top of blr.	APR-2008
Other	INCRP INC				202.40	512100	13331	Labor necessary to work on removing insulation, metal and reinsulate steam line sump pump line	APR-2008
Other	INCRP INC				3,129.70	513100	13222	LABOR TO WORK ON UNIT 2 TURBINE HEATING STEAM BLOCKING VALVE	APR-2008
Other	INCRP INC				3,634.75	513100	13225	PAYMENT OF INVOICE #13225-LABOR & MATERIAL TO WORK ON U2 TURBINE CROSSOVER	APR-2008
Other	INCRP INC				60,000.00	512100	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	INDUSTRIAL FLUID SYSTEMS				1,670.00	513100	110002LV10	Labor	MAY-2007
Other	INDUSTRIAL SERVICES OF AMERICA				1,947.10	511100	27399	WASTE REMOVAL AT GHENT	MAY-2007
Other	INDUSTRIAL SERVICES OF AMERICA				2,007.10	511100	27588	WASTE MANAGEMENT AT GHENT	JUL-2007
Other	INDUSTRIAL SERVICES OF AMERICA				1,947.10	511100	C27711	WASTE REMOVAL CHARGES AT GHENT	AUG-2007
Other	INDUSTRIAL SERVICES OF AMERICA				1,947.10	511100	27945	GHENT WASTE REMOVAL CHARGES	OCT-2007
Other	INDUSTRIAL SERVICES OF AMERICA				1,737.50	511100	28058	WASTE REMOVAL AT GHENT	NOV-2007
Other	INDUSTRIAL SERVICES OF AMERICA				2,247.10	511100	28206	WASTE REMOVAL AT GHENT	DEC-2007
Other	INDUSTRIAL SERVICES OF AMERICA				2,007.10	511100	28299	WASTE REMOVAL AT GHENT	JAN-2008
Other	INDUSTRIAL SERVICES OF AMERICA				2,007.10	511100	28501	WASTE REMOVAL AT GHENT	MAR-2008
Other	INDUSTRIAL SERVICES OF AMERICA				2,007.10	511100	28614	WASTE REMOVAL AT GHENT	APR-2008
Other	INDUSTRIAL SERVO HYDRAULICS INC				471.00	513100	IN0045947	VICKERS SM4-20 REPAIR S/N 17677	MAY-2007
Other	INDUSTRIAL SERVO HYDRAULICS INC				471.00	513100	IN0045947	VICKERS SM4-20 REPAIR S/N 19274	MAY-2007
Other	INDUSTRIAL SERVO HYDRAULICS INC				751.24	513100	IN0045947	PARKER CYLINDER JM-JHS-23C S/N K-51238	MAY-2007
Other	INDUSTRIAL SERVO HYDRAULICS INC				790.00	514100	IN0046097	MOOG 760A-185A SN 2666	AUG-2007
Other	INDUSTRIAL SERVO HYDRAULICS INC				830.00	514100	IN0046097	REPAIR TWO (2) ABEYDENISON R2V120 2VP SN 18160/18161	AUG-2007
Other	INDUSTRIAL SILOSOURCE INC				3,200.00	512100	98508	INSPECTION OF #2 SURGE BIN (PRICE NOT TO EXCEED \$3200)	APR-2008
Other	INDUSTRIAL VALVE SALES				2,500.00	511100	108686	WELDMACHINE REPAIR THE SEAT LANDING AREA ON (2) HAMMEL DAHL 6" 600# CONTROL VAL	APR-2008
Other	INDUSTRIAL VALVE SALES				21,508.00	512100	108671	REPAIR U-4 VALVES	JUN-2007
Other	INDUSTRIAL VALVE SALES				47,643.00	512100	108672	REPAIR UNIT 3 CONTROL VALVES - LABOR	JUL-2007
Other	INSIGHT COMMUNICATIONS				195.46	921004	1.02501E+16	CABLE SERVICE E.ON U.S. CENTER	JUL-2007
Other	INSIGHT COMMUNICATIONS				195.46	921004	1.02501E+16	CABLE SERVICE E.ON U.S. CENTER	AUG-2007
Other	INSIGHT COMMUNICATIONS				195.46	921004	1.02501E+16	CABLE SERVICE E.ON U.S. CENTER	SEP-2007
Other	INSIGHT COMMUNICATIONS				195.46	921004	1.02501E+16	CABLE SERVICE E.ON U.S. CENTER	SEP-2007
Other	INSIGHT COMMUNICATIONS				195.46	921004	1.02501E+16	CABLE SERVICE E.ON U.S. CENTER	NOV-2007
Other	INSIGHT COMMUNICATIONS				195.46	921004	1.02501E+16	CABLE SERVICE E.ON U.S. CENTER	NOV-2007
Other	INSIGHT COMMUNICATIONS				195.46	921004	1.02501E+16	CABLE SERVICE E.ON U.S. CENTER	JAN-2008
Other	INSIGHT COMMUNICATIONS				221.89	921004	1.02501E+16	CABLE SERVICE E.ON U.S. CENTER	JAN-2008
Other	INSIGHT COMMUNICATIONS				210.70	921004	1.02501E+16	CABLE SERVICE E.ON U.S. CENTER	MAR-2008
Other	INTEGRA BANK				48.30	903003	INTEGR070607	BANK FEES	JUL-2007
Other	INTEGRA BANK				46.50	903003	INTEGR091007	BANK FEES	SEP-2007
Other	INTEGRA BANK				43.65	903003	INTEGR092807	BANK FEES	OCT-2007
Other	INTEGRA BANK				50.55	903003	INTEGR110107	BANK FEES	DEC-2007
Other	INTEGRA BANK				44.20	903003	INTEGR120707	BANK FEES	DEC-2007
Other	INTEGRA BANK				42.75	903003	INTEGR021508	BANK FEES	MAR-2008
Other	INTEGRA BANK				45.15	903003	INTEGR040308	BANK FEES	APR-2008
Other	INTERACTIVE BUSINESS SYSTEMS INC				370.17	923900	715050	Temporary IT Resource (Dennis Grubbs - Award Recommendation)	OCT-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				16.64	923900	715320	Mileage	NOV-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				16.53	923900	715337	Mileage	NOV-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				2,251.81	923900	715616	Temporary IT Resource (Dennis Grubbs - Award Recommendation)	NOV-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				48.03	923900	715635	Mileage	DEC-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				11.58	923900	715709	Mileage	DEC-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				1,951.85	923900	716199	Temporary IT Resource (Dennis Grubbs - Award Recommendation)	DEC-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				1,860.24	923900	716676	Temporary IT Resource (Dennis Grubbs - Award Recommendation)	FEB-2008
Other	INTERMEC TECHNOLOGIES CORP				608.11	935488	91206738	Printer Service on Ticket #1427230, Parts not included in cost, Service Rate \$170 per hour, minimum 2 h	NOV-2007
Other	INTERNATIONAL SYSTEMS OF AMERICA INC				1,890.72	513100	42475	REPAIR OF TEN TL BOARDS,14501710	JAN-2008
Other	INTERNATIONAL SYSTEMS OF AMERICA INC				2,086.00	513100	42475	REPAIR OF FIVE CARD READERS	JAN-2008
Other	INVENSYS SYSTEMS INC				5,541.97	570100	92061747	Repair of L&N C300/C50 RTU Circuit boards	AUG-2007
Other	INVENSYS SYSTEMS INC				9,435.95	588100	92061747	Repair of L&N C300/C50 RTU Circuit boards	AUG-2007
Other	INVENSYS SYSTEMS INC				2,770.99	570100	92107621	Repair of L&N C300/C50 RTU Circuit boards	NOV-2007
Other	INVENSYS SYSTEMS INC				4,717.97	588100	92107621	Repair of L&N C300/C50 RTU Circuit boards	NOV-2007
Other	INVENSYS SYSTEMS INC				2,770.99	570100	92150137	Repair of L&N C300/C50 RTU Circuit boards	FEB-2008
Other	INVENSYS SYSTEMS INC				4,717.97	588100	92150137	Repair of L&N C300/C50 RTU Circuit boards	FEB-2008
Other	IRON MOUNTAIN				400.00	921003	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	IRON MOUNTAIN RECORDS MANAGEMENT				75.00	921003	HE29037HE29040	KU KY579 Records Management	MAY-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				111.38	921003	HL18644HL18647	KU KY579 Records Management	JUN-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				76.92	921003	HT56822HT56825	KU KY579 Records Management	JUL-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				75.00	921003	H262892HT62895	KU KY579 Records Management	AUG-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				75.00	921003	JG20314JG20317	KU KY579 Records Management	SEP-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				75.00	921003	JN68283JN68296	KU KY579 Records Management	OCT-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				75.00	921003	JW48124JW48127	KU KY579 Records Management	NOV-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				75.00	921003	KC59023KC59026	KU KY579 Records Management	DEC-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				75.00	921003	KK27594KK27597	KU KY579 Records Management	JAN-2008
Other	IRON MOUNTAIN RECORDS MANAGEMENT				75.00	921003	KS93837KS93840	KU KY579 Records Management	FEB-2008
Other	IRON MOUNTAIN RECORDS MANAGEMENT				75.00	921003	KZ69610KZ69613	KU KY579 Records Management	MAR-2008
Other	IRON MOUNTAIN RECORDS MANAGEMENT				78.90	921003	LG39376LG39379	KU KY579 Records Management	APR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	IRVING MATERIALS INC				2,574.25	511100	11110650	3000-6-A PERFORMANCE STONE	MAY-2007
Other	IRVING MATERIALS INC				65.00	542100	11118302	Sealer	AUG-2007
Other	IRVING MATERIALS INC				273.00	542100	11118302	Concrete	MAY-2007
Other	ITRON INC				44.53	902002	14072	PARTS HANDHELDS	MAY-2007
Other	ITRON INC				165.00	902002	14072	LABOR HANDHELDS	JUL-2007
Other	ITRON INC				110.10	902002	24816	PARTS HANDHELD	JUL-2007
Other	ITRON INC				125.00	902002	24616	LABOR HANDHELDS	MAY-2007
Other	ITRON INC				1,866.98	586100	1041205399	Labor	MAY-2007
Other	IVEY MECHANICAL LLC				11,929.07	921004	1041205399	Labor	AUG-2007
Other	IVEY MECHANICAL LLC				1,850.00	935403	KY11607	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO REPLACE THE A/C COMPRESSOR AND BL	AUG-2007
Other	IVEY MECHANICAL LLC				359.05	935403	KY11817	Repair of Air Conditioning in the Georgetown Local Office	AUG-2007
Other	IVEY MECHANICAL LLC				1,850.00	935403	KY12073	Repair of Air Conditioning in the Georgetown Local Office	AUG-2007
Other	IVEY MECHANICAL LLC				1,320.69	586100	KY12304	COST FOR LABOR, EQUIPMENT AND MATERIALS TO REPAIR A HVAC UNIT WHICH WAS NOT W	SEP-2007
Other	IVEY MECHANICAL LLC				663.00	935403	KY12054	UNIT TRIPPING ON LOW PRESSURE - LABOR TO CHECK SYSTEM AND ADD REFRIGERANT (INV	SEP-2007
Other	IVEY MECHANICAL LLC				1,420.40	935403	KY12055	REPAIR CONDENSING UNIT #1 (INV #120551	SEP-2007
Other	IVEY MECHANICAL LLC				1,820.00	935403	KY12174	Annual Preventive Maintenance	OCT-2007
Other	IVEY MECHANICAL LLC				740.00	935403	KY12662	Annual maintenance and routine service runs for area 10	OCT-2007
Other	IVEY MECHANICAL LLC				450.00	935403	753005634	HVAC Work	NOV-2007
Other	IVEY MECHANICAL LLC				1,782.04	935403	KY13740	HVAC work on 2 condensing units-1Quality	DEC-2007
Other	IVEY MECHANICAL LLC				6,750.00	935403	KY14041	LABOR, EQUIPMENT AND MATERIALS REQUIRED TO CLEAN HVAC UNIT, CONDENSOR UNITS, BL	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	52842	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	52953	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				825.19	500100	52996	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	53034	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				825.19	500100	53074	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				919.00	500100	53126	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				197.16	500900	52948	Temporary worker Generation Engineering: Sixtus Iwu	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				162.63	500900	52992	Temporary worker Generation Engineering: Sixtus Iwu	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				277.72	500900	53028	Temporary worker Generation Engineering: Sixtus Iwu	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				63.55	500900	53069	Temporary worker Generation Engineering: Sixtus Iwu	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				383.31	500900	53120	Temporary worker Generation Engineering: Sixtus Iwu	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				358.10	500900	53121	For Arthur Turland's contractor work in Generation Engineering.	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	52997	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53035	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53075	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				847.65	506100	53127	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,390.73	588100	53097	JY Legner - KU	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,403.33	588100	53045	JY Legner - KU	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,441.39	588100	53086	JY Legner - KU	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				428.80	588100	53109	invoice 053109	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,435.01	588100	53138	JY Legner - KU	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				547.80	903003	52918	Dana M Johnson	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	52919	TEMP STAFF K DEBAUN	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				214.50	903003	52922	TEMP STAFF A BRYAN	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				323.40	903003	52922	TEMP STAFF J CHAMBERS	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	52922	TEMP STAFF G BROADAWAY	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				19.80	903003	52823	TEMP STAFF B REED 1 HR OVERTIME WORKED	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	52824	TEMP STAFF S TOSH	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				326.70	903003	52858	Dana M Johnson	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				369.60	903003	52957	temp staff for Barlow KU ofc	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				336.60	903003	52958	Temporary Help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	52959	Temporary Help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,112.10	903003	52960	TEMP STAFF FOR EARLINGTON KU OFC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	52961	TEMP STAFF FOR EDDYVILLE KU OFC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				688.40	903003	52969	TEMP SERV	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	52970	temporary office help for Danville business ofc	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				331.65	903003	52999	Dana M Johnson	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				318.80	903003	53000	temp staff for Barlow KU ofc	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				602.25	903003	53001	Temporary Help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				572.55	903003	53002	Temporary Help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,168.20	903003	53003	TEMP STAFF FOR EARLINGTON KU OFC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53004	TEMP STAFF FOR EDDYVILLE KU OFC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	53008	KU Shelbyville Business ofcice temp help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				763.62	903003	53012	TEMP SERV	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53013	temporary office help for Danville business ofc	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				264.00	903003	53038	temp staff for Barlow KU ofc	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				339.90	903003	53039	Temporary Help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				557.70	903003	53040	Temporary Help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				990.00	903003	53041	TEMP STAFF FOR EARLINGTON KU OFC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				501.60	903003	53042	TEMP STAFF FOR EDDYVILLE KU OFC	MAY-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				557.70	903003	53046	KU Shelbyville Business office temp help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				718.58	903003	53049	TEMP SERV	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				363.00	903003	53050	temporary office help for Danville business ofc	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	53076	Temporary Help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				369.60	903003	53078	temp staff for Barlow KU ofc	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				501.60	903003	53079	Inv.# 053079/Winchester Temporary Clerk	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53080	Inv#053080,Morehead and MISTerling Temp Clerk	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				495.00	903003	53081	Temporary Help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				920.70	903003	53082	TEMP STAFF FOR EARLINGTON KU OFC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				542.85	903003	53083	TEMP STAFF FOR EDDYVILLE KU OFC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				438.90	903003	53087	KU Shelbyville Business office temp help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				281.00	903003	53091	TEMP SERV	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				257.40	903003	53092	temporary office help for Danville business ofc	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,050.23	903003	53129	Temporary Help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,042.60	903003	53133	TEMP STAFF FOR EARLINGTON KU OFC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				482.00	903003	53134	TEMP STAFF FOR EDDYVILLE KU OFC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				285.12	903003	53135	Inv#053135,Richmond Temp Clerk	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				572.55	903003	53139	KU Shelbyville Business office temp help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				688.40	903003	53143	TEMP SERV	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	53159	temporary office help for Danville business ofc	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				816.33	921902	52889	Labor, Susan Lyons	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				707.88	921902	53025	Labor, Susan Lyons	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				825.13	921902	53065	Labor, Susan Lyons	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				768.05	921902	53116	Labor, Susan Lyons	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				573.25	921902	53164	Labor, Susan Lyons	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				960.50	923900	53024	Temporary Worker, Environmental Library project/consulting on external audits	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				411.64	923900	53064	Temporary Worker, Environmental Library project/consulting on external audits	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	53171	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				486.00	500100	53220	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	53258	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				749.25	500100	53310	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				341.96	500900	53070	For Arthur Turland's contractor work in Generation Engineering.	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				125.87	500900	53169	For Arthur Turland's contractor work in Generation Engineering.	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				474.88	500900	53307	For Arthur Turland's contractor work in Generation Engineering.	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53172	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				643.20	506100	53221	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53259	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				868.08	506100	53311	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53369	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,450.62	588100	53185	JY Legner - KU	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,001.90	588100	53234	JY Legner - KU	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,382.81	588100	53270	JY Legner - KU	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				89.38	588100	53292	JY Legner - KU	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,494.60	588100	53324	JY Legner - KU	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				542.85	903003	53037	Dana M Johnson	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53077	Dana M Johnson	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				204.60	903003	53130	Dana M Johnson	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				818.00	903003	53131	Inv.# 053131/Winchester Temporary Clerk	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				475.20	903003	53132	Morehead temp clerk	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,651.32	903003	53174	Temporary Help	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				491.70	903003	53175	Dana M Johnson	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	53176	temp staff for Barlow KU ofc	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53177	Inv.# 053177/Winchester Temporary Clerk	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53178	Morehead temp clerk	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				973.50	903003	53179	TEMP STAFF FOR EARLINGTON KU OFC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				542.85	903003	53180	TEMP STAFF FOR EDDYVILLE KU OFC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				475.20	903003	53182	Inv 053182 Richmond Temp Clerk elh	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				567.60	903003	53186	KU Shelbyville Business office temp help	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				411.84	903003	53191	TEMP SERV	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				644.16	903003	53182	temporary office help for Danville business ofc	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,265.22	903003	53223	Temporary Help	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				158.40	903003	53225	temp staff for Barlow KU ofc	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53228	Inv.# 053228/Winchester Temporary Clerk	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				848.10	903003	53228	TEMP STAFF FOR EARLINGTON KU OFC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				429.00	903003	53229	TEMP STAFF FOR EDDYVILLE KU OFC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				380.16	903003	53231	Inv 053231, Richmond temp clerk	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				390.30	903003	53235	KU Shelbyville Business office temp help	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				561.99	903003	53240	TEMP SERV	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				760.88	903003	53241	temporary office help for Danville business ofc	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				2,129.16	903003	53260	Temporary Help	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payer	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53262	temp staff for Barlow KU ofc	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53263	Inv.# 053283/Winchester Temporary Clerk	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				927.30	903003	53265	TEMP STAFF FOR EARLINGTON KU OFC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53266	TEMP STAFF FOR EDDYVILLE KU OFC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				475.20	903003	53267	Inv 053267,Richmond temp clerk	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				550.35	903003	53271	KU Shelbyville Business office temp help	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				899.27	903003	53278	TEMP SERV	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				538.56	903003	53279	temporary office help for Danville business ofc	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				2,142.89	903003	53312	Temporary Help	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	53314	temp staff for Barlow KU ofc	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,509.75	903003	53317	TEMP STAFF FOR EARLINGTON KU OFC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				462.00	903003	53319	TEMP STAFF FOR EDDYVILLE KU OFC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				429.00	903003	53325	KU Shelbyville Business office temp help	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				607.99	921902	53248	Labor, Susan Lyons	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				746.96	921902	53302	Labor, Susan Lyons	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				503.12	923900	53115	Temporary Worker, Environmental Library project/consulting on external audits	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				983.37	923900	53163	Temporary Worker, Environmental Library project/consulting on external audits	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,189.19	923900	53212	Temporary Worker, Environmental Library project/consulting on external audits	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				365.99	923900	53301	Temporary Worker, Environmental Library project/consulting on external audits	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	53368	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	53423	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				648.00	500100	53466	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	53510	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	53552	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				313.23	500900	53217	For Arthur Turland's contractor work in Generation Engineering.	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				252.50	500900	53365	For Arthur Turland's contractor work in Generation Engineering.	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				282.68	500900	53422	For Arthur Turland's contractor work in Generation Engineering.	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				192.07	500900	53463	For Arthur Turland's contractor work in Generation Engineering.	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				481.70	500900	53549	For Arthur Turland's contractor work in Generation Engineering.	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53424	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				643.20	506100	53467	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53511	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53553	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				745.95	510100	53582	Drafting Contract Services Coordinated by Debbie Vaughn, JY Legner Invoice {053582 Robert Mudd, Ret	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				257.28	582100	53499	invoice 053499	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				814.72	582100	53587	invoice 053587	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				120.12	583001	53529	E'Town Ops, Temp Help Service	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,419.28	588100	53382	JY Legner - KU	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,311.08	588100	53437	JY - KU contractors	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				370.26	903003	53181	CONTRACT LABOR - S.LAWSON, INV#053181	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				429.00	903003	53224	Dana M Johnson	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53227	Morehead temp clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				89.76	903003	53230	CONTRACT LABOR-S.LAWSON, INV#053230	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53261	Dana M Johnson	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53264	Morehead temp clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				572.55	903003	53313	Dana M Johnson	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53315	Inv.# 053315/Winchester Temporary Clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53316	Morehead temp clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				411.84	903003	53318	Donna Warren	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				475.20	903003	53321	Inv#053321,Richmond Temp Clk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				574.85	903003	53332	TEMP SERV	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,003.20	903003	53333	temporary office help for Danville business ofc	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,865.99	903003	53370	Temporary Help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				217.80	903003	53371	Dana M Johnson	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				52.80	903003	53372	temp staff for Barlow KU ofc	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53373	Inv.# 053373/Winchester Temporary Clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53374	Morehead temp clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,405.80	903003	53375	TEMP STAFF FOR EARLINGTON KU OFC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53376	Donna Warren	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				532.95	903003	53377	TEMP STAFF FOR EDDYVILLE KU OFC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				475.20	903003	53379	Invoices 053379 and 053434 for richmond temp clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				429.00	903003	53383	KU Shelbyville Business office temp help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				692.84	903003	53390	TEMP SERV	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				987.36	903003	53391	temporary office help for Danville business ofc	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,777.71	903003	53425	Temporary Help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				396.00	903003	53426	inv.# 053426/Winchester Temporary Clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53427	Morehead temp clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53428	temp staff for Barlow KU ofc	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,042.80	903003	53429	TEMP STAFF FOR EARLINGTON KU OFC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				240.90	903003	53431	Dana M Johnson	JUL-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				521.40	903003	53433	TEMP STAFF FOR EDDYVILLE KU OFC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				475.20	903003	53434	Invoices 053379 and 053434 for richmond temp clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	53438	KU Shelbyville Business office temp help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				281.00	903003	53445	TEMP SERV	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				749.76	903003	53446	temporary office help for Danville business ofc	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,797.84	903003	53458	Temporary Help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53469	Inv. # 053489/Winchester Temporary Clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53470	Morehead temp clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				264.00	903003	53471	temp staff for Barlow KU ofc	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				877.60	903003	53472	TEMP STAFF FOR EARLINGTON KU OFC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				462.00	903003	53474	Dana M Johnson	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				462.00	903003	53476	TEMP STAFF FOR EDDYVILLE KU OFC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53480	KU Shelbyville Business office temp help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				448.60	903003	53486	TEMP SERV	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				581.30	903003	53487	temporary office help for Danville business ofc	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53512	Temporary Help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,461.24	903003	53513	Inv. # 053513/Winchester Temporary Clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53514	Morehead temp clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				316.60	903003	53515	temp staff for Barlow KU ofc	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				382.80	903003	53517	TEMP STAFF FOR EARLINGTON KU OFC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				927.30	903003	53519	TEMP STAFF FOR EDDYVILLE KU OFC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				358.70	903003	53523	KU Shelbyville Business office temp help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				587.40	903003	53529	TEMP SERV	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				579.15	903003	53530	temporary office help for Danville business ofc	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				580.80	903003	53554	Temporary Help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,513.74	903003	53555	inv. # 053555/Winchester Temporary Clerk	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				316.60	903003	53557	temp staff for Barlow KU ofc	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				316.60	903003	53559	TEMP STAFF FOR EARLINGTON KU OFC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				970.20	903003	53562	TEMP STAFF FOR EDDYVILLE KU OFC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				504.90	903003	53566	KU Shelbyville Business office temp help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				402.30	903003	53573	TEMP HELP	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				435.44	903003	53360	Labor, Susan Lyons	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				773.02	821902	53417	Labor, Susan Lyons	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				773.02	821902	53458	Labor, Susan Lyons	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				555.68	821902	53505	Labor, Susan Lyons	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				599.31	821902	53544	Labor, Susan Lyons	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				759.99	821902	53416	Temporary Worker, Environmental Library project/consulting on external audits	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				2,605.71	823900	53457	Temporary Worker, Environmental Library project/consulting on external audits	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				457.38	823900	53504	Temporary Worker, Environmental Library project/consulting on external audits	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				457.39	823900	53637	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	53685	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				749.25	500100	53724	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				840.37	500100	53594	For Arthur Turland's contractor work in Generation Engineering.	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				420.19	500900	53633	For Arthur Turland's contractor work in Generation Engineering.	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				487.80	500900	53596	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53638	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53686	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53725	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				812.06	506100	53767	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,434.42	588100	53479	JY Contractors - KU	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,814.60	588100	53522	JY Contractors - KU	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,853.78	588100	53685	JY Contractors - KU	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,630.43	588100	53608	JY Contractors - KU	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,548.88	588100	53652	JY Contractors - KU	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,139.98	588100	53701	JY Contractors - KU	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,781.41	588100	53739	JY Contractors - KU	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,681.81	588100	53780	JY Contractors - KU	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				482.44	903003	53320	CONTRACT LABOR - L.WALLACE - NORTON OFFICE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				364.65	903003	53378	CONTRACT LABOR - L.WALLACE - NORTON OFFICE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	53430	Donna Warren	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				577.50	903003	53432	CONTRACT LABOR - L.WALLACE - NORTON OFFICE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				442.20	903003	53475	CONTRACT LABOR - L.WALLACE - NORTON OFFICE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				577.50	903003	53518	Dana M Johnson	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53558	Morehead temp clerk	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				448.80	903003	53560	temporary office help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				338.60	903003	53561	Dana M Johnson	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				435.60	903003	53569	CONTRACT LABOR-L.M.WALLACE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,841.40	903003	53597	Temporary Help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53598	Inv. # 053598/Winchester Temporary Clerk	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				409.20	903003	53599	temp staff for Barlow KU ofc	AUG-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Perfed
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53600	temporary office help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				970.80	903003	53601	TEMP STAFF FOR EARLINGTON KU OFC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				191.40	903003	53603	Dana M Johnson	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				438.90	903003	53604	CONTRACT LABOR-L.M.WALLACE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	53605	TEMP STAFF FOR EDDYVILLE KU OFC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				542.65	903003	53609	KU Shelbyville Business office temp help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				450.45	903003	53616	TEMP HELP	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53617	temporary office help for Danville business ofc	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				2,365.76	903003	53639	Temporary Help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53640	Inv.# 053640Winchester Temporary Clerk	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53641	Morehead temp clerk	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	53642	temp staff for Barlow KU ofc	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	53643	temporary office help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				993.30	903003	53644	TEMP STAFF FOR EARLINGTON KU OFC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				333.30	903003	53646	Dana M Johnson	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				572.55	903003	53647	CONTRACT LABOR-L.M.WALLACE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53648	TEMP STAFF FOR EDDYVILLE KU OFC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				380.16	903003	53649	Inv#053649,Richmond Temp Clerk	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				425.70	903003	53653	KU Shelbyville Business office temp help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				431.15	903003	53660	TEMP HELP	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,057.54	903003	53661	temporary office help for Danville business ofc	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				2,067.78	903003	53688	Temporary Help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53689	Inv.# 053689Winchester Temporary Clerk	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53690	Morehead temp clerk	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	53691	temp staff for Barlow KU ofc	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	53692	temporary office help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				887.70	903003	53693	TEMP STAFF FOR EARLINGTON KU OFC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	53695	Dana M Johnson	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53697	TEMP STAFF FOR EDDYVILLE KU OFC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				475.20	903003	53698	Inv#053698,Richmond Temp Clerk	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				524.70	903003	53702	KU Shelbyville Business office temp help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				690.69	903003	53707	TEMP HELP	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	53708	temporary office help for Danville business ofc	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53728	Morehead temp clerk	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	53729	temp staff for Barlow KU ofc	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	53730	temporary office help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				917.40	903003	53731	TEMP STAFF FOR EARLINGTON KU OFC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53735	TEMP STAFF FOR EDDYVILLE KU OFC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				514.80	903003	53736	Inv#053736,Richmond Temp Clerk	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				518.00	903003	53740	KU Shelbyville Business office temp help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				432.96	903003	53746	temporary office help for Danville business ofc	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53770	Morehead temp clerk	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				897.60	903003	53772	TEMP STAFF FOR EARLINGTON KU OFC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				538.56	903003	53786	temporary office help for Danville business ofc	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				686.16	921902	53589	Labor, Susan Lyons	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				669.02	923900	53628	Temporary Worker, Environmental Library project/consulting on external audits	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				365.90	923900	53716	Temporary Worker, Environmental Library project/consulting on external audits	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				648.00	500100	53766	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				709.75	500100	53803	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				648.00	500100	53841	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				910.00	500100	53875	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				486.00	500100	53912	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				505.23	500900	53663	For Arthur Turland's contractor work in Generation Engineering.	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				454.05	500900	53720	For Arthur Turland's contractor work in Generation Engineering.	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				633.15	506100	53804	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				843.20	506100	53842	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				834.07	506100	53876	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				841.79	510100	53675	Drafting Contract Services Coordinated by Debbie Vaughn, JY Legner Invoice 053675 (Robert Mudd, Ret	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				150.08	560100	53757	Invoice 053757	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				171.52	566100	53833	Invoice 053833	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				150.08	582100	53757	Invoice 053757	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				128.64	582100	53833	Invoice 053833	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				137.78	583001	53745	E'Town Ops, Temp Help Service	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,766.14	588100	53820	JY Contractors - KU	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,456.94	588100	53859	JY Contractors - KU	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,953.18	588100	53890	JY Contractors - KU	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,966.06	588100	53930	JY Contractors - KU	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				936.00	903003	53412	Inv#053412,Richmond temp convrsion fee	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				168.96	903003	53602	Bobbie Sutherby	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				436.34	903003	53694	Bobbie Sutherby	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				547.80	903003	53696	CONTRACT LABOR-L.WALLACE, INV#053696	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,554.04	903003	53728	Temporary Help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53727	Temporary staffing for Winchester Office. Invoice #053727	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	53732	Bobbie Sutherby	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				495.00	903003	53733	Dana M Johnson	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				108.90	903003	53734	CONTRACT LABOR-L.WALLACE, INV#053734	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				319.11	903003	53745	TEMP HELP	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,369.81	903003	53768	Temporary Help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53769	Temporary staffing for Winchester Office. Invoice #053769	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53771	temporary office help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53773	Bobbie Sutherby	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				323.40	903003	53774	Dana M Johnson	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				217.80	903003	53775	CONTRACT LABOR-L.WALLACE-INV#053775	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				511.50	903003	53776	TEMP STAFF FOR EDDYVILLE KU OFC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53777	Inv#053777, Richmond temp clerk	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				465.30	903003	53781	KU Shelbyville Business office temp help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				737.88	903003	53785	TEMP HELP	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,194.60	903003	53805	Temporary Help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53806	Temporary staffing for Winchester Office. Invoice #053806	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53807	Morehead temp clerk	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				179.52	903003	53808	Kathy Hilborn	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				557.70	903003	53809	Temporary Help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	53810	temp staff for Barlow KU ofc	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				287.10	903003	53811	temporary office help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				930.60	903003	53812	TEMP STAFF FOR EARLINGTON KU OFC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				217.80	903003	53813	Bobbie Sutherby	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				504.80	903003	53814	Dana M Johnson	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				108.90	903003	53815	CONTRACT LABOR-L.WALLACE, INV#053815	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	53816	TEMP STAFF FOR EDDYVILLE KU OFC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53817	Inv#053817, Richmond Temp Clerk	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	53821	KU Shelbyville Business office temp help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				456.89	903003	53822	TEMP HELP	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				327.35	903003	53823	temporary office help for Danville business ofc	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				927.30	903003	53843	Temporary Help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53846	Morehead temp clerk	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				359.04	903003	53847	Kathy Hilborn	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				445.50	903003	53848	Temporary Help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				264.00	903003	53849	temp staff for Barlow KU ofc	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				415.50	903003	53850	temporary office help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				267.30	903003	53851	TEMP STAFF FOR EARLINGTON KU OFC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53852	Bobbie Sutherby	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				445.50	903003	53853	Dana M Johnson	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				349.80	903003	53855	TEMP STAFF FOR EDDYVILLE KU OFC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53856	Inv#053856, Richmond Temp Clerk	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				438.90	903003	53860	KU Shelbyville Business office temp help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				632.78	903003	53862	TEMP HELP	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	53863	temporary office help for Danville business ofc	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,103.52	903003	53877	Temporary Help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				562.65	903003	53880	Temporary Help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				318.80	903003	53881	temp staff for Barlow KU ofc	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				607.20	903003	53882	TEMP STAFF FOR EARLINGTON KU OFC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				339.90	903003	53884	Dana M Johnson	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				214.50	903003	53886	TEMP STAFF FOR EDDYVILLE KU OFC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53887	Inv# 053887, Richmond Temp Clerk	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				445.50	903003	53891	KU Shelbyville Business office temp help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,366.19	903003	53914	Temporary Help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				158.40	903003	53920	temp staff for Barlow KU ofc	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				600.60	903003	53922	TEMP STAFF FOR EARLINGTON KU OFC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				217.80	903003	53926	TEMP STAFF FOR EDDYVILLE KU OFC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				2,630.19	923900	53762	Temporary Worker, Environmental Library project/consulting on external audits	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				914.76	923900	53800	Temporary Worker, Environmental Library project/consulting on external audits	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				2,070.34	923900	53835	Temporary Worker, Environmental Library project/consulting on external audits	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	53950	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	53996	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				739.13	500100	54034	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				825.19	500100	54078	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53913	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53951	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	53997	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				804.00	508100	54035	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				804.00	506100	54079	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				107.20	506100	53986	Invoice 053986	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				107.20	582100	53986	Invoice 053986	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				2,017.00	588100	53968	JY Contractors - KU	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				2,215.82	588100	54014	JY Contractors - KU	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				2,144.31	588100	54052	JY Contractors - KU	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				2,253.58	588100	54097	JY Contractors - KU	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53845	Temporary staffing for Winchester Office. invoice #053845	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				432.30	903003	53854	CONTRACT LABOR, L.WALLACE, INV#053854	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	53883	Bobbie Sutherby	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				108.90	903003	53885	CONTRACT LABOR, L.WALLACE, INV#053885	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				143.72	903003	53892	TEMP HELP	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	53893	temporary office help for Danville business ofc	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				369.60	903003	53916	Temporary staffing for Winchester Office. Invoice #053916	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				488.40	903003	53917	Morehead temp clerk	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				547.80	903003	53918	Kathy Hilborn	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				577.50	903003	53918	Mary S Thompson	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				691.35	903003	53919	Temporary Help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	53921	temporary office help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				198.00	903003	53923	Bobbie Sutherby	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				405.90	903003	53924	Dana M Johnson	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53925	CONTRACT LABOR-L.WALLACE, INV#053925	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				577.50	903003	53931	KU Shelbyville Business office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	53932	KU Shelbyville Business office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				444.02	903003	53933	TEMP HELP	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				58.08	903003	53934	temporary office help for Danville business ofc	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				952.48	903003	53952	Temporary Help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53954	Temporary staffing for Winchester Office. Invoice #053954	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	53955	Morehead/MSterling Temp Clerk Invoices	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				217.80	903003	53956	Kathy Hilborn	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				562.65	903003	53957	Temporary Help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	53958	temp staff for Barlow KU ofc	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	53959	temporary office help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				587.40	903003	53960	TEMP STAFF FOR EARLINGTON KU OFC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				214.50	903003	53961	Bobbie Sutherby	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				514.80	903003	53962	Dana M Johnson	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				481.80	903003	53963	CONTRACT LABOR-L.WALLACE, INV#053963	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				542.85	903003	53964	TEMP STAFF FOR EDDYVILLE KU OFC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	53965	Inv#053965, Richmond Temp Clerk	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				438.90	903003	53969	KU Shelbyville Business office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				580.38	903003	53970	KU Shelbyville Business office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				574.88	903003	53971	TEMP HELP	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				468.60	903003	53972	temporary office help for Danville business ofc	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				1,384.07	903003	53998	Invoice 053998-Polly Blackburn, Susan Cardwell, Melissa Gifford	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54000	Temporary staffing for Winchester Office. Invoice #054000	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54001	Morehead/MSterling Temp Clerk Invoices	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				112.20	903003	54002	Kathy Hilborn	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	54003	Invoice 054003- Debra Renee Vaughn	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54004	temp staff for Barlow KU ofc	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54005	temporary office help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				561.00	903003	54006	TEMP STAFF FOR EARLINGTON KU OFC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	54007	Bobbie Sutherby	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				587.40	903003	54008	Dana M Johnson	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54009	CONTRACT LABOR-L.WALLACE, INV#054009	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				392.70	903003	54010	TEMP STAFF FOR EDDYVILLE KU OFC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54011	Inv#054011, Richmond Temp Clerk	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				547.70	903003	54015	KU Shelbyville Business office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				134.13	903003	54016	KU Shelbyville Business office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				293.87	903003	54017	TEMP HELP	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54018	temporary office help for Danville business ofc	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				1,003.50	903003	54036	Invoice 054036- Polly Blackburn, Melissa Gifford	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54038	Inv#054038, Winchester Temp clerk	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				455.40	903003	54041	Invoice 054041- Debra Renee Vaughn	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				369.60	903003	54042	temp staff for Barlow KU ofc	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54043	temporary office help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				603.00	903003	54044	TEMP STAFF FOR EARLINGTON KU OFC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				507.93	903003	54046	Kathy Hilborn	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				587.40	903003	54046	Dana M Johnson	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				234.30	903003	54048	TEMP STAFF FOR EARLINGTON KU OFC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54048	Invoices for Richmond Temporary Clerk	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				432.30	903003	54053	KU Shelbyville Business office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				472.40	903003	54054	KU Shelbyville Business office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				718.58	903003	54055	TEMP HELP	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54065	Morehead/MISterling Temp Clerk invoices	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				2,055.52	903003	54080	Invoice # 054080- Polly Blackburn-Melissa Gifford- Susan Cardwell	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				587.40	903003	54085	Invoice #054005- Debra Vaughn	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	54086	temp staff for Barlow KU ofc	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				554.40	903003	54088	TEMP STAFF FOR EARLINGTON KU OFC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				475.44	903003	54092	Inv#054092,Paris Temp clerk	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				217.80	903003	54093	TEMP STAFF FOR EDDYVILLE KU OFC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54094	Invoices for Richmond Temporary Clerk	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				368.30	903003	54098	KU Shelbyville Business office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				34.92	903003	54099	KU Shelbyville Business office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				293.87	903003	54100	TEMP HELP	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				365.90	923900	53945	Temporary Worker, Environmental Library project/consulting on external audits	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				228.69	923900	53989	Temporary Worker, Environmental Library project/consulting on external audits	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				827.31	923900	54028	LABOR - WAYNE WHITWORTH, CONTRACTOR	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				1,707.19	923900	54029	Temporary Worker, Environmental Library project/consulting on external audits	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				1,055.01	923900	54071	LABOR - WAYNE WHITWORTH, CONTRACTOR	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	54114	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				769.50	500100	54180	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				778.63	500100	54220	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	54262	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				468.00	500100	54301	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				884.40	506100	54115	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				884.40	506100	54181	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				884.40	506100	54221	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				884.40	506100	54263	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				707.52	506100	54302	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,340.00	513100	54182	INSTRUMENT SUPPORT DURING THE OUTAGE	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				2,881.00	513100	54222	INSTRUMENT SUPPORT DURING THE OUTAGE	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				2,511.50	513100	54264	INSTRUMENT TECH SUPPORT DURING THE OUTAGE	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				128.64	566100	54255	Invoice 054255	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				128.64	582100	54255	Invoice 054255	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				67.28	583001	54284	ETown Ops, Temp Help Service	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				2,335.29	588100	54133	JY Contractors - KU	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				2,360.99	588100	54201	JY Contractors - KU	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				2,017.06	588100	54240	JY Contractors - KU	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				2,318.30	588100	54282	JY Contractors - KU	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,265.08	588100	54321	JY Contractors - KU	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				231.00	903003	54040	Kathy Hilborn	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,237.50	903003	54040	Mary Salvic Thompson	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54045	Bobbie Sutherby	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				240.90	903003	54047	CONTRACT LABOR-L.WALLACE, INV#054047	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				432.96	903003	54056	temporary office help for Danville business ofc	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				514.80	903003	54082	Temporary staffing for Winchester Office. Invoice #054082	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				105.80	903003	54083	Morehead/MISterling Temp Clerk invoices	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				105.80	903003	54084	Kathy Hilborn	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				602.25	903003	54084	Mary Salvic Thompson	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54087	temporary office help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54089	Bobbie Sutherby	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				163.81	903003	54090	Kathy Hilborn	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				448.80	903003	54090	Dana M Johnson	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54091	CONTRACT LABOR-L.WALLACE, INV#054091	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,529.88	903003	54116	Invoice # 054116 Polly Blackburn, Susan Cardwell, Melissa Gifford	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54117	Temporary staffing for Winchester Office. Invoice #054117	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54118	Morehead/MISterling Temp Clerk invoices	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				132.00	903003	54119	Mary Salvic Thompson	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				264.00	903003	54119	Kathy Hilborn	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				488.40	903003	54120	Invoice # 054120 Debbie Vaughn	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54121	temp staff for Barlow KU ofc	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54122	temporary office help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				603.90	903003	54123	TEMP STAFF FOR EARLINGTON KU OFC	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				214.58	903003	54124	Bobbie Sutherby	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				582.45	903003	54126	Dana M Johnson	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				108.90	903003	54127	CONTRACT LABOR-L.WALLACE, INV#054127	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	54128	TEMP STAFF FOR EDDYVILLE KU OFC	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54130	Invoices for Richmond Temporary Clerk	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				448.80	903003	54134	KU Shelbyville Business office temp help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				228.68	903003	54135	KU Shelbyville Business office temp help	NOV-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	J Y LEGNER ASSOCIATES INC				737.88	903003	54138	TEMP HELP	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,137.18	903003	54183	Invoice #054183- Temporary Services for Susan Cardwell, Melissa Gifford	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54185	Morehead/MtSterling Temp Clerk invoices	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54186	Mary Salvic Thompson	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				475.20	903003	54188	Invoice #054188 Temporary Services Debbie Vaughn	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				264.00	903003	54189	temp staff for Barlow KU ofc	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				303.60	903003	54190	temporary office help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				177.01	903003	54194	Kathy Hilborn	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				419.10	903003	54194	Dana M Johnson	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54195	CONTRACT LABOR-L.WALLACE. INV#054195	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				673.40	903003	54196	Paris Temporary Clerk-Invoices	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54197	TEMP STAFF FOR EDDYVILLE KU OFC	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54198	Invoices for Richmond Temporary Clerk	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				448.80	903003	54202	KU Shelbyville Business office temp help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				581.55	903003	54203	KU Shelbyville Business office temp help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				607.04	903003	54204	TEMP HELP	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54205	temporary office help for Danville business ofc	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				448.80	903003	54227	Deanna Lynn Russell	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54229	temp staff for Barlow KU ofc	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54233	Dana M Johnson	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				269.40	903003	54235	Paris Temporary Clerk-Invoices	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54236	TEMP STAFF FOR EDDYVILLE KU OFC	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	54237	invoices for Richmond Temporary Clerk	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				519.75	903003	54241	KU Shelbyville Business office temp help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				645.65	903003	54242	TEMP HELP	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54243	temporary office help for Danville business ofc	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				343.20	903003	54270	temp staff for Barlow KU ofc	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	54271	temporary office help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				269.40	903003	54277	Paris Temporary Clerk-Invoices	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				323.40	903003	54278	TEMP STAFF FOR EDDYVILLE KU OFC	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				462.00	903003	54279	invoices for Richmond Temporary Clerk	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				498.30	903003	54283	KU Shelbyville Business office temp help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				150.15	903003	54284	TEMP HELP	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54310	temporary office help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				269.40	903003	54316	Paris Temporary Clerk-Invoices	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54322	KU Shelbyville Business office temp help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				721.05	923900	54109	LABOR - WAYNE WHITWORTH, CONTRACTOR	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,436.39	923900	54110	Temporary Worker, Environmental Library project/consulting on external audits	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,032.24	923900	54174	LABOR - WAYNE WHITWORTH, CONTRACTOR	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				274.43	923900	54175	Temporary Worker, Environmental Library project/consulting on external audits	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				979.11	923900	54215	LABOR - WAYNE WHITWORTH, CONTRACTOR	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,912.50	923900	54216	Temporary Worker, Environmental Library project/consulting on external audits	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				954.18	923900	54258	Temporary Worker, Environmental Library project/consulting on external audits	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				576.84	923900	54296	LABOR - WAYNE WHITWORTH, CONTRACTOR	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	54346	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	54388	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				648.00	500100	54433	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	54475	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE.	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				884.40	506100	54347	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				884.40	506100	54389	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				884.40	506100	54434	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				2,308.32	510100	54421	Drafting Contract Services Coordinated by Debbie Vaughn, JY Legner Invoices 054421, 054422 and 0544	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				195.50	510100	54422	Drafting Contract Services Coordinated by Debbie Vaughn, JY Legner Invoices 054421, 054422 and 0544	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,132.05	510100	54426	Drafting Contract Services Coordinated by Debbie Vaughn, JY Legner Invoices 054421, 054422 and 0544	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,340.00	513100	54303	INSTRUMENT SUPPORT	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,842.50	513100	54348	INSTRUMENT TECH SUPPORT DURING THE OUTAGE	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				128.64	582100	54338	Invoice 054338	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				2,598.68	588100	54367	JY Contractors - KU	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				2,449.78	588100	54408	JY Contractors - KU	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				2,470.66	588100	54452	JY Contractors - KU	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	11/18/2007	Deanna Lynn Russell	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				448.80	903003	53879	Kathy Hilborn	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54101	temporary office help for Danville business ofc	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54184	Temporary staffing for Winchester Office. Invoice #054268	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				448.80	903003	54187	Deanna Lynn Russell	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				544.50	903003	54191	add money to PO 443726 to J Y Legner Co.	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	54192	Bobble Sutherby	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				2,094.18	903003	54223	Inv# 054223- Temp Contract Services Lexington- Polly Blackburn, Susan Cardwell, Melissa Gifford	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54224	Temporary staffing for Winchester Office. Invoice# 054184 & invoice# 054224	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54225	Morehead/MtSterling Temp Clerk invoices	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				562.65	903003	54228	Inv# 054228- Temp Contract Services Lexington- Debbie Vaughn	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				594.00	903003	54230	add money to PO 443728 to J Y Legner Co.	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				542.85	903003	54231	Bobbie Sutherby	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54234	CONTRACT LABOR, L.WALLACE, INV#054234	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,778.39	903003	54265	Invoice # 54265- Temp Cont Services- S Cardwell, P Blackburn, Melissa Gifford	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54266	Temporary staffing for Winchester Office. Invoice# 054184 & invoice# 054224	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	54269	Invoice # 54269- Temp Cont Services- D Vaughn	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				570.90	903003	54272	add money to PO 443728 to J Y Legner Co.	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				547.80	903003	54275	Dana M Johnson	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54276	CONTRACT LABOR, L.WALLACE, INV#054276	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,162.72	903003	54285	temporary office help for Danville business ofc	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54295	Morehead/MtSterling Temp Clerk invoices	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				726.66	903003	54304	Invoice # 54304- Temp Cont Services P Blackburn, S Cardwell	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54305	Temporary staffing for Winchester Office. Invoice# 05430 & invoice# 054350	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				132.00	903003	54306	Mary Salvic Thompson	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54306	Kathy Hilbom	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54307	Deanna Lynn Russell	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				330.00	903003	54308	Invoice # 54308- Temp Cont Services- D Vaughn	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				156.40	903003	54309	temp staff for Barlow KU ofc	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				283.80	903003	54311	add money to PO 443728 to J Y Legner Co.	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				330.00	903003	54314	Dana M Johnson	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54315	CONTRACT LABOR, L.WALLACE, INV#054315	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				333.30	903003	54317	TEMP STAFF FOR EDDYVILLE KU OFC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				318.80	903003	54318	Invoices for Richmond Temporary Clerk	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				463.32	903003	54323	TEMP HELP	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				633.60	903003	54324	temporary office help for Danville business ofc	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,797.18	903003	54349	Invoice#054349- Temp Cont Services for Lexington- Polly Blackburn, Susan Cardwell, Melissa Gifford	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54350	Temporary staffing for Winchester Office. Invoice# 054305 & invoice# 054350	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54351	Morehead/MtSterling Temp Clerk invoices	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				323.40	903003	54352	Kathy Hilbom	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				594.00	903003	54352	Mary Salvic Thompson	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54353	Deanna Lynn Russell	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				572.55	903003	54354	Invoice#054354- Temp Cont Services for Versailles- Debbie Vaughn	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	54355	temp staff for Barlow KU ofc	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				140.25	903003	54357	TEMP STAFF FOR EARLINGTON KU OFC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				460.35	903003	54357	add money to PO 443728 to J Y Legner Co.	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				214.50	903003	54358	Bobbie Sutherby	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				375.87	903003	54360	Tanya Henson	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				557.70	903003	54360	Dana M Johnson	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				404.10	903003	54362	Paris Temporary Clerk-Invoices	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				217.80	903003	54363	TEMP STAFF FOR EDDYVILLE KU OFC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54364	Invoices for Richmond Temporary Clerk	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				415.80	903003	54368	KU Shelbyville Business office temp help	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				175.89	903003	54369	TEMP HELP	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				558.36	903003	54370	temporary office help for Danville business ofc	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,023.99	903003	54390	Temp Contract Services for Lexington- Susan Cardwell, Lisas Gifford, Inv# 054390	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54391	Temporary staffing for Winchester Office. Invoice# 054391 & invoice# 054436	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				660.00	903003	54393	Mary Salvic Thompson	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				455.40	903003	54394	Deanna Lynn Russell	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				557.70	903003	54395	Temp Contract Services for Versailles Debbie Vaughn- Inv#054395	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54396	temp staff for Barlow KU ofc	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54397	temporary office help	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				600.60	903003	54398	add money to PO 443728 to J Y Legner Co.	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				532.95	903003	54399	Bobbie Sutherby	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				448.80	903003	54401	Dana M Johnson	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				474.05	903003	54401	Tanya Henson	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				134.70	903003	54403	Paris Temporary Clerk-Invoices	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				356.40	903003	54404	TEMP STAFF FOR EDDYVILLE KU OFC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				458.70	903003	54409	KU Shelbyville Business office temp help	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				298.16	903003	54410	TEMP HELP	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,715.34	903003	54435	Temp Contract Service- Lexington Office- Inv#054435	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54436	Temporary staffing for Winchester Office. Invoice# 054391 & invoice# 054436	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				454.08	903003	54439	Linda Welch	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54439	Deanna Lynn Russell	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	54440	Temp Contract Service- Versailles Office- Inv#054440	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				280.40	903003	54441	temp staff for Barlow KU ofc	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54442	temporary office help	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				504.90	903003	54443	add money to PO 443728 to J Y Legner Co.	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				478.50	903003	54446	Dana M Johnson	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				562.65	903003	54446	Tanya Henson	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				214.50	903003	54448	TEMP STAFF FOR EDDYVILLE KU OFC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54448	Invoices for Richmond Temporary Clerk	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				478.50	903003	54453	KU Shelbyville Business office temp help	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				488.40	903003	54496	KU Shelbyville Business office temp help	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				804.54	923900	54342	LABOR - WAYNE WHITWORTH, CONTRACTOR	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				774.18	923900	54382	LABOR - WAYNE WHITWORTH, CONTRACTOR	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				690.69	923900	54428	LABOR - WAYNE WHITWORTH, CONTRACTOR	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				842.49	923900	54468	LABOR - WAYNE WHITWORTH, CONTRACTOR	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				488.00	500100	54519	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	54560	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE.	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	54603	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				840.37	500100	54642	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				884.40	506100	54476	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				464.31	506100	54520	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				707.52	506100	54561	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				684.40	506100	54604	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				257.28	566100	54512	Invoice 054512	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				85.76	566100	54593	Invoice 054593	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				257.28	582100	54512	Invoice 054512	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				85.76	582100	54593	Invoice 054593	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				35.08	583001	54454	E'Town Ops, Temp Help Service	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				2,482.12	588100	54495	JY Contractors - KU	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				1,331.69	588100	54539	JY Contractors - KU	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				1,746.05	588100	54579	JY Contractors - KU	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				2,285.00	588100	54622	JY Contractors - KU	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				214.50	903003	54273	Bobbie Sutherby	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54312	Bobbie Sutherby	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54356	temporary office help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54301	CONTRACT LABOR, L.WALLACE, INV#054361	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				844.80	903003	54392	Morehead/MtSterling Temp Clerk invoices	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				557.70	903003	54402	CONTRACT LABOR-L.WALLACE-INV#054402	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				221.76	903003	54411	temporary office help for Danville business ofc	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54437	Morehead/MtSterling Temp Clerk invoices	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				132.00	903003	54438	Mary Salvic Thompson	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				435.60	903003	54438	Kathy Hilborn	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54444	Bobbie Sutherby	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54447	CONTRACT LABOR-L.WALLACE-INV#054447	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				9.21	903003	54454	CLERICAL	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				93.01	903003	54454	TEMP SERV	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				343.20	903003	54454	TEMP HELP	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54455	temporary office help for Danville business ofc	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				1,621.93	903003	54477	Temp Contract Services for Lexington Office- Invoice# 054477	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54478	Temporary staffing for Winchester Office. Invoice# 054478 & invoice# 054522	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54479	Morehead/MtSterling Temp Clerk invoices.	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	54480	Kathy Hilborn	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54480	Mary S Thompson	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54481	Deanna Lynn Russell	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				557.90	903003	54481	Linda Welch	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				562.65	903003	54482	Temp Contract Services for Versailles Office- Invoice# 054482	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				224.40	903003	54483	temp staff for Barlow KU ofc.	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54484	temporary office help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				696.30	903003	54485	add money to PO 443728 to J Y Legner Co.	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				557.70	903003	54486	Bobbie Sutherby	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				425.70	903003	54488	Dana M Johnson	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54488	Tanya Henson	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				673.50	903003	54490	Paris Temporary Clerk-Invoices	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				542.85	903003	54491	TEMP STAFF FOR EDDYVILLE KU OFC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54492	Invoices for Richmond Temporary Clerk	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				699.27	903003	54497	TEMP HELP	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				559.68	903003	54498	temporary office help for Danville business ofc	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				786.00	903003	54521	Temp contract service for Lexington LOB- Invoice # 054521	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54522	Temporary staffing for Winchester Office. Invoice# 054478 & invoice# 054522	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54523	Morehead/MtSterling Temp Clerk invoices	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				320.10	903003	54524	Kathy Hilborn	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				395.00	903003	54524	Mary S Thompson	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54525	Deanna Lynn Russell	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				340.56	903003	54525	Linda Welch	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				336.60	903003	54526	Temp contract service for Versailles - Invoice # 054526	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54527	temp staff for Barlow KU ofc	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54528	temporary office help	JAN-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				429.00	903003	54529	add money to PO 443728 to J Y Legner Co.	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				297.00	903003	54530	Bobbie Sutherby	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				330.00	903003	54532	Tanya Henson	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				336.60	903003	54532	Dana M Johnson	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				323.40	903003	54533	CONTRACT LABOR, L.WALLAC,E INV#054533	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				404.10	903003	54534	Paris Temporary Clerk-Invoices	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				336.60	903003	54535	TEMP STAFF FOR EDDYVILLE KU OFC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54536	invoices for Richmond Temporary Clerk	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				564.30	903003	54540	KU Shelbyville Business office temp help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				521.24	903003	54541	TEMP HELP	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				865.92	903003	54542	temporary office help for Danville business ofc	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				924.66	903003	54562	Temp contract service for Lexington - Invoice # 054562	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54553	Temporary staffing for Winchester Office. Invoice# 054563 & Invoice# 054607	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				425.70	903003	54565	Kathy Hilborn	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54566	Deanna Lynn Russell	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				454.08	903003	54566	Linda Welch	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				439.90	903003	54567	Temp contract service for Versailles - Invoice # 054567	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				378.20	903003	54568	temp staff for Barlow KU ofc	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	54569	temporary office help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				194.70	903003	54572	Dana M Johnson	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				448.60	903003	54572	Tanya Henson	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				435.60	903003	54573	CONTRACT LABOR, L.WALLACE, INV#054753	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				407.70	903003	54574	Paris Temporary Clerk-Invoices	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				217.60	903003	54575	TEMP STAFF FOR EDDYVILLE KU OFC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54576	invoices for Richmond Temporary Clerk	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				547.80	903003	54580	KU Shelbyville Business office temp help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				108.90	903003	54581	KU Shelbyville Business office temp help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				450.45	903003	54582	TEMP HELP	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				443.52	903003	54583	temporary office help for Danville business ofc	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				572.55	903003	54605	Temp. Contract services for Lexington Local Business Office. Invoice # 054605	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				(950.40)	903003	54607	MATCHED IN ERROR	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				1,478.40	903003	54607	Temporary staffing for Winchester Office. Invoice# 054563 & Invoice# 054607	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54608	Morehead/MtSterling Temp Clerk invoices	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				557.70	903003	54611	Temp. Contract services for Versailles Local Business Office. Invoice # 054611	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				264.00	903003	54612	temp staff for Barlow KU ofc	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54619	invoices for Richmond Temporary Clerk	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				572.55	903003	54623	KU Shelbyville Business office temp help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				9.09	903003	54624	KU Shelbyville Business office temp help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				327.36	903003	54625	temporary office help for Danville business ofc	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	54651	temporary office help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				572.55	903003	54650	KU Shelbyville Business office temp help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				542.85	903003	544491	TEMP STAFF FOR EDDYVILLE KU OFC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				633.60	903006	54606	Invoice 054606	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				2,906.55	923900	54469	Temporary Worker, Environmental Library project/consulting on external audits	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				242.88	923900	54515	LABOR - WAYNE WHITWORTH, CONTRACTOR	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				584.43	923900	54553	LABOR - WAYNE WHITWORTH, CONTRACTOR	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				1,143.45	923900	54554	Temporary Worker, Environmental Library project/consulting on external audits	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				895.62	923900	54597	LABOR - WAYNE WHITWORTH, CONTRACTOR	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				594.59	923900	54598	Temporary Worker, Environmental Library project/consulting on external audits	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				648.00	500100	54683	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	54719	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	54768	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				817.63	500100	54806	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				627.75	500100	54852	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				686.08	506100	54684	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				857.60	506100	54720	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				857.60	506100	54769	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				686.08	506100	54807	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				408.70	510100	54508	VAUGHN: J Y LEGNER: Invoice 054508 (Amy Barmore, Anita Barmore, Suzanne Spears, Daniel Thomas)	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				2,262.10	588100	54659	JY Contractors - KU	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,908.55	588100	54702	JY Contractors - KU	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,870.39	588100	54739	JY Legner - KU	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,587.65	588100	54787	JY Legner - KU	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,680.88	588100	54826	JY Legner - KU	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,506.31	588100	54674	JY Legner - KU	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				912.78	903003	54137	temporary office help for Danville business ofc	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				217.80	903003	54489	CONTRACT LABOR, L.WALLACE, INV#054489	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54564	Morehead/MtSterling Temp Clerk invoices	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				567.60	903003	54570	add money to po 443728	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				442.20	903003	54571	Bobbie Sutherby	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54609	Kathy Hilborn	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				396.00	903003	54609	Mary S Thompson	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				340.56	903003	54610	Linda Welch	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				620.40	903003	54613	add money to po 443728	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				297.00	903003	54614	Bobbie Sutherby	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				447.44	903003	54616	Deanna Lynn Russell	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				851.40	903003	54617	CONTRACT LABOR-V.HARVEY&L.WALLACE. INV#054617	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				407.70	903003	54618	Paris Temporary Clerk-Invoices	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,194.27	903003	54644	Temporary Contract Services- Lexington Office inv# 054644	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54645	Temporary staffing for Winchester Office. Invoice# 054645 & Invoice# 054772	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54646	Morehead/MtSterling Temp Clerk invoices	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				511.50	903003	54649	Temporary Contract Services- Versailles Office- Inv# 054649	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				171.60	903003	54650	temp staff for Barlow KU ofc	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54652	add money to PO 443728 J Y Legner Co.	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				660.00	903003	54654	CONTRACT LABOR-V.HARVEY-INV#054654	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				407.70	903003	54655	Paris Temporary Clerk Invoices	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54656	Invoices for Richmond Temp Clerk	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				538.56	903003	54661	temporary office help for Danville business ofc	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				214.50	903003	54676	Bobbie Sutherby	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,118.04	903003	54686	Temporary Contract Services- Lexington Office- Inv# 054686	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				501.60	903003	54687	Temporary staffing for Winchester Office. Invoice# 054687 & Invoice# 054723	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				369.60	903003	54688	Morehead/MtSterling Temp Clerk invoices	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				567.60	903003	54690	Linda Welch	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	54691	Temporary Contract Services- Versailles Office inv# 054691	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				2,111.20	903003	54692	temporary office help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				843.50	903003	54693	add money to po 443728	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				432.30	903003	54694	Bobbie Sutherby	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				547.80	903003	54696	Dana M Johnson	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				547.80	903003	54696	Debbie Williams	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				514.80	903003	54697	CONTRACT LABOR-L.WALLACE-INV#054697	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				241.50	903003	54698	Paris Temporary Clerk Invoices	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				409.20	903003	54699	Invoices for Richmond Temp Clerk	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	54703	KU Shelbyville Business office temp help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				287.43	903003	54704	TEMP HELP	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				327.38	903003	54705	temporary office help for Danville business ofc	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				948.75	903003	54722	Invoice#054722 Temp Contract Services- Lexington Office	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54723	Temporary staffing for Winchester Office. Invoice# 054687 & Invoice# 054723	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	54726	Deanna L Jimison	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				578.25	903003	54726	Linda Welch	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	54727	invoice#054727 Temp Contract Services- Versailles Office	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				191.40	903003	54728	temp staff for Barlow KU ofc	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54729	temporary office help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				432.30	903003	54730	add money to po 443728	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				577.50	903003	54731	Bobbie Sutherby	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				518.10	903003	54733	Dana M Johnson	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				572.55	903003	54733	Debbie Williams	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				347.10	903003	54735	Paris Temporary Clerk Invoices	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				514.80	903003	54738	Invoices for Richmond Temp Clerk	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	54740	KU Shelbyville Business office temp help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,055.28	903003	54741	KU Shelbyville Business office temp help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				287.43	903003	54742	TEMP HELP	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	54743	temporary office help for Danville business ofc	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				918.08	903003	54771	Temp. Contract services- Lexington Business Office- Inv# 054771	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54772	Temporary staffing for Winchester Office. Invoice# 054645 & Invoice# 054772	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				27.20	903003	54773	Morehead/MtSterling Temp Clerk invoices	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				500.80	903003	54773	Invoices for Morehead/Mt Sterling Temporary Clerk	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				481.18	903003	54775	Linda Welch	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	54775	Deanna L Jimison	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54776	temp staff for Barlow KU ofc	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				244.20	903003	54777	temporary office help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				938.85	903003	54778	add money to po 443728	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				572.55	903003	54781	Dana M Johnson	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				577.50	903003	54781	Debbie Williams	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				487.70	903003	54783	Paris Temporary Clerk Invoices	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54784	Invoices for Richmond Temp Clerk	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				448.73	903003	54788	KU Shelbyville Business office temp help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				567.73	903003	54789	TEMP HELP	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				644.16	903003	54790	temporary office help for Danville business ofc	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				488.40	903003	54797	Invoice#054797 Temp Contract Services- Versailles Office	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				904.20	903003	54809	Temp Contract Services- Invoice# 054809- Lexington	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				330.00	903003	54814	Temp Contract Services- Invoice# 054814- Versailles	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				356.40	903003	54815	temp staff for Barlow KU ofc	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				955.35	903003	54817	add money to po 443728	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				498.60	903003	54822	Paris Temporary Clerk Invoices	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54823	Invoices for Richmond Temp Clerk	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				564.14	903003	54828	TEMP HELP	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				760.32	903003	54829	temporary office help for Danville business ofc	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				774.18	923900	54636	LABOR - WAYNE WHITWORTH, CONTRACTOR	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				2,896.10	923900	54637	Temporary Worker, Environmental Library project/consulting on external audits	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				869.02	923900	54677	Temporary Worker, Environmental Library project/consulting on external audits	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				567.00	500100	54902	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	54950	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				810.00	500100	54992	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				686.08	506100	54853	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				857.60	506100	54903	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				857.60	506100	54951	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				857.60	506100	54993	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				686.08	506100	55048	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				2,036.60	506100	55049	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				572.44	560990	54987	Project engineering charges for temporary labor time cards for Dupaquier and Wiseman	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				68.64	583001	54677	TEMP CLK ETOWN OPS	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,431.10	588100	54924	JY Legner - KU	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,516.17	588100	54959	JY Legner - KU	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,641.49	588100	55013	JY Legner - KU	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				15.00	588100	55036	JY Legner - KU	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,465.27	588100	55067	JY Legner - KU	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				448.80	903003	53516	temporary office help	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				557.70	903003	53927	Invoices for Richmond Temp Clerk	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54405	Invoices for Richmond Temp Clerk	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				363.00	903003	54647	Mary S Thompson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				455.40	903003	54647	Kathy Hilborn	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				396.00	903003	54648	Deanna Lynn Russell	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				588.89	903003	54648	Linda Welch	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54689	Kathy Hilborn	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				396.00	903003	54689	Mary S Thompson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54724	Morehead/MtSterling Temp Clerk invoices	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				387.75	903003	54725	Mary S Thompson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				858.63	903003	54734	CONTRACT LABOR-V.HARVEY,L.WALLACE, INV#054734	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				214.50	903003	54774	Kathy Hilborn	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				396.00	903003	54774	Mary S Thompson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				542.85	903003	54779	Bobbie Sutherby	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,001.55	903003	54782	CONTRACT LABOR-V.HARVEY, L.WALLACE, INV#054782	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				542.80	903003	54798	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54810	Temporary staffing for Winchester Office. Invoice# 054810, Inv.# 054857 & Inv.# 054907	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	54811	Invoices for Morehead/Mt Sterling Temporary Clerk	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54812	Kathy Hilborn	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				264.00	903003	54812	Mary S Thompson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				461.18	903003	54813	Linda Welch	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54813	Deanna L Jimison	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54816	temporary office help	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				452.10	903003	54820	Dana M Johnson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				577.50	903003	54820	Debbie Williams	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				112.20	903003	54821	CONTRACT LABOR-L.WALLACE	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				547.80	903003	54827	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				174.80	903003	54643	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				541.95	903003	54844	CONTRACT LABOR-V.HARVEY-INV#054844	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,030.26	903003	54855	Temporary contract services- Lexington Business Office- Inv# 054855 and Inv#054862	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				462.00	903003	54857	Temporary staffing for Winchester Office. Invoice# 054810, Inv.# 054857 & Inv.# 054907	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54858	Invoices for Morehead/Mt Sterling Temporary Clerk	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54859	Kathy Hilborn	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54860	Deanna Lynn Jimison	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				578.25	903003	54860	Linda Welch	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				504.00	903003	54862	Temporary contract services- Lexington Business Office- Inv# 054855 and Inv#054862	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				376.20	903003	54863	temp staff for Barlow KU ofc	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				191.40	903003	54864	temporary office help	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				605.86	903003	54865	add money to po 443728	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				547.80	903003	54866	Bobbie Sutherby	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				442.20	903003	54868	Dana M Johnson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				562.65	903003	54868	Debbie Williams	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	54869	CONTRACT LABOR-L.WALLACE, INV#054869	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				368.10	903003	54876	Paris Temporary Clerk Invoices	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54871	Invoices for Richmond Temp Clerk	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				452.10	903003	54875	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	54876	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				212.36	903003	54877	TEMP HELP	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				760.32	903003	54878	temporary office help for Danville business ofc	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				(542.65)	903003	54894	TEMP STAFF FOR EDDYVILLE KU OFC	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				(1,900.00)	903003	54895	temporary office help	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,573.94	903003	54905	Temp. Contract Services- Versailles Georgetown and Lexington	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				607.20	903003	54907	Temporary staffing for Winchester Office. Invoice# 054810, Inv.# 054857, & Inv.# 054907.	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54908	Invoices for Morehead/Mt Sterling Temporary Clerk	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				498.30	903003	54909	Kathy Hilborn	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				454.08	903003	54910	Linda Welch	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				521.40	903003	54910	Deanna Lynn Jimison	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				501.60	903003	54912	Temp. Contract Services- Versailles Georgetown and Lexington	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				323.40	903003	54913	temp staff for Barlow KU ofc	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				310.20	903003	54914	temporary office help	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,108.22	903003	54915	add money to po 443728	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				300.00	903003	54916	Bobbie Sutherby	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				448.80	903003	54918	Debbie Williams	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				455.40	903003	54918	Dana M Johnson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	54919	CONTRACT LABOR-L.WALLACE, INV#054919	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				679.50	903003	54920	Paris Temporary Clerk Invoices	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				475.20	903003	54921	Invoices for Richmond Temp Clerk	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				521.40	903003	54925	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				330.00	903003	54926	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				276.71	903003	54927	TEMP HELP	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				865.92	903003	54928	temporary office help for Danville business ofc	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,278.42	903003	54953	Temp contract services- local Business Offices- Inv.# 054958- \$567.60 and Inv# 054953- \$1278.42	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54955	Invoices for Morehead/Mt Sterling Temporary Clerk	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				264.00	903003	54956	Mary S Thompson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				318.80	903003	54956	Kathy Hilborn	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	54957	Deanna Lynn Jimison	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				576.25	903003	54957	Linda Welch	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				567.60	903003	54958	Temp contract services- local Business Offices- Inv.# 054958- \$567.60 and Inv# 054953- \$1278.42	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				435.60	903003	54959	temp staff for Barlow KU ofc	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,306.80	903003	54960	add money to po 443728	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				557.70	903003	54961	Bobbie Sutherby	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				577.50	903003	54963	Debbie Williams	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				592.35	903003	54963	Dana M Johnson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				547.60	903003	54964	CONTRACT LABOR-L.WALLACE-INV#054964	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				543.60	903003	54965	Paris Temporary Clerk Invoices	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54966	Invoices for Richmond Temp Clerk	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				542.85	903003	54970	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				369.60	903003	54971	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				120.12	903003	54972	TEMP HELP	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				760.32	903003	54973	temporary office help for Danville business ofc	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	54999	Kathy Hilborn	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				561.00	903003	54999	Mary S Thompson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				454.08	903003	55000	Linda Welch	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				504.90	903003	55000	Deanna L Jimison	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				323.40	903003	55003	temp staff for Barlow KU ofc	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,260.60	903003	55004	add money to po 443728	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				452.10	903003	55007	Dana M Johnson	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				582.45	903003	55007	Debbie Williams	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	55010	Invoices for Richmond Temp Clerk	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				602.25	903003	55014	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				369.60	903003	55015	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				287.43	903003	55016	TEMP HELP	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				855.38	903003	55017	temporary office help for Danville business ofc	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				303.60	903003	55057	temp staff for Barlow KU ofc	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				854.70	903003	55058	add money to po 443728	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				323.40	903003	55064	Invoices for Richmond Temp Clerk	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				471.90	903003	55068	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				389.40	903003	55069	Shelbyville Temp Help linked to CPA 434264 PO443143	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				143.72	903003	55070	TEMP HELP	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				348.48	903003	55071	temporary office help for Danville business ofc	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				442.20	903003	549818	Bobbie Sutherby	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				494.25	005002	54996	Bill Gamblin- Invoice # 054996	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,997.38	923900	54845	Temporary Worker, Environmental Library project/consulting on external audits	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				685.14	923900	54943	Temporary Worker, Environmental Library project/consulting on external audits	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				2,680.52	923900	55039	Temporary Worker, Environmental Library project/consulting on external audits	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				162.00	500100	55047	TEMPORARY OFFICE LABOR AS REQUESTED AT EW BROWN MAIN OFFICE	APR-2008
Other	J Y LEGNER ASSOCIATES INC				946.36	506100	55090	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	APR-2008
Other	J Y LEGNER ASSOCIATES INC				857.60	506100	55134	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	APR-2008
Other	J Y LEGNER ASSOCIATES INC				686.08	506100	55176	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	APR-2008
Other	J Y LEGNER ASSOCIATES INC				686.08	506100	55239	DRAFTER TO PROCESS AND UPDATE GHENT DRAWINGS	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,276.32	506100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	J Y LEGNER ASSOCIATES INC				25.46	510100	54938	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 054936 (Anita Barmore, James Nix, Suzanne	APR-2008
Other	J Y LEGNER ASSOCIATES INC				2,000.61	510100	55028	JY LEGNER: VAUGHN: Drafting Contract Services Invoice 055028 (Anita Barmore, James Nix, Suzanne	APR-2008
Other	J Y LEGNER ASSOCIATES INC				2,982.73	512100	55177	INSTRUMENT SUPPORT DURING THE UNIT 4 OUTAGE	APR-2008
Other	J Y LEGNER ASSOCIATES INC				2,479.85	512100	55240	INSTRUMENT SUPPORT DURING THE UNIT 4 OUTAGE	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,647.80	512100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	J Y LEGNER ASSOCIATES INC				120.12	583001	55112	TEMP CLK ETOWN OPS	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,589.30	588100	55109	JY Legner - KU	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,176.11	588100	55155	JY Legner - KU	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,468.96	588100	55259	JY Legner - KU	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,249.69	588100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	J Y LEGNER ASSOCIATES INC				594.30	903003	54128	Paris Temporary Clerk Invoices	APR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54226	Kathy Hilborn	APR-2008
Other	J Y LEGNER ASSOCIATES INC				396.00	903003	54267	Mary S Thompson	APR-2008
Other	J Y LEGNER ASSOCIATES INC				169.30	903003	54861	Invoices for Morehead/Mt Sterling Temporary Clerk	APR-2008
Other	J Y LEGNER ASSOCIATES INC				567.68	903003	54954	Temporary staffing for Winchester Office. Invoice# 054954, Inv.# 054997 & Inv.# 055051	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,545.31	903003	54955	Temporary Contract Services for Lexington-Georgetown-Versailles Business Offices	APR-2008
Other	J Y LEGNER ASSOCIATES INC				462.00	903003	54997	Temporary staffing for Winchester Office. Invoice# 054954, Inv.# 054997 & Inv.# 055051	APR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	54998	Invoices for Morehead/Mt Sterling Temporary Clerk	APR-2008
Other	J Y LEGNER ASSOCIATES INC				465.63	903003	55001	temp technical staff for Morganfield KU office	APR-2008
Other	J Y LEGNER ASSOCIATES INC				445.50	903003	55002	Temporary Contract Services for Lexington-Georgetown-Versailles Business Offices	APR-2008
Other	J Y LEGNER ASSOCIATES INC				471.80	903003	55005	Bobbie Sutherby	APR-2008
Other	J Y LEGNER ASSOCIATES INC				532.95	903003	55008	CONTRACT LABOR-L.WALLACE-INV#055008	APR-2008
Other	J Y LEGNER ASSOCIATES INC				407.70	903003	55009	Paris Temporary Clerk Invoices	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,015.08	903003	55050	Temporary Contract Services for Lexington-Georgetown-Versailles Business Offices	APR-2008
Other	J Y LEGNER ASSOCIATES INC				448.80	903003	55051	Temporary staffing for Winchester Office. Invoice# 054954, Inv.# 054997, & Inv.# 055051	APR-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	55052	Invoices for Morehead/Mt Sterling Temporary Clerk	APR-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	55053	Kathy Hilborn	APR-2008
Other	J Y LEGNER ASSOCIATES INC				330.00	903003	55053	Mary S Thompson	APR-2008
Other	J Y LEGNER ASSOCIATES INC				227.04	903003	55054	Linda Welch	APR-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	55054	Deanna L Jimison	APR-2008
Other	J Y LEGNER ASSOCIATES INC				367.46	903003	55055	temp technical staff for Morganfield KU office	APR-2008
Other	J Y LEGNER ASSOCIATES INC				445.50	903003	55056	Temporary Contract Services for Lexington-Georgetown-Versailles Business Offices	APR-2008
Other	J Y LEGNER ASSOCIATES INC				359.70	903003	55059	Bobbie Sutherby	APR-2008
Other	J Y LEGNER ASSOCIATES INC				455.40	903003	55061	Dana M Johnson	APR-2008
Other	J Y LEGNER ASSOCIATES INC				462.00	903003	55061	Debbie Williams	APR-2008
Other	J Y LEGNER ASSOCIATES INC				429.00	903003	55092	CONTRACT LABOR-L.WALLACE, INV.#055062	APR-2008
Other	J Y LEGNER ASSOCIATES INC				543.60	903003	55093	Paris Temporary Clerk Invoices	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,730.52	903003	55091	Temp contract services Lexington-Georgetown-Versailles Business Offices- Inv.# 055097 \$537.90 and Inv.# 055092, Inv.# 055136, & Inv.# 055178	APR-2008
Other	J Y LEGNER ASSOCIATES INC				435.60	903003	55092	Temporary staffing for Winchester Office. Invoice# 055092, Inv.# 055136, & Inv.# 055178	APR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	55093	Invoices for Morehead/Mt Sterling Temporary Clerk	APR-2008
Other	J Y LEGNER ASSOCIATES INC				148.50	903003	55094	Mary S Thompson	APR-2008
Other	J Y LEGNER ASSOCIATES INC				316.80	903003	55094	Kathy Hilborn	APR-2008
Other	J Y LEGNER ASSOCIATES INC				351.20	903003	55095	Linda Welch	APR-2008
Other	J Y LEGNER ASSOCIATES INC				511.50	903003	55095	Deanna L Jimison	APR-2008
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	55097	Temp contract services Lexington-Georgetown-Versailles Business Offices- Inv.# 055097 \$537.90 and Inv.# 055092, Inv.# 055136, & Inv.# 055178	APR-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	55098	temporary office help	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,272.15	903003	55099	add money to po 443728	APR-2008
Other	J Y LEGNER ASSOCIATES INC				376.20	903003	55100	Bobbie Sutherby	APR-2008
Other	J Y LEGNER ASSOCIATES INC				455.40	903003	55102	Dana M Johnson	APR-2008
Other	J Y LEGNER ASSOCIATES INC				577.50	903003	55102	Debbie Williams	APR-2008
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	55103	CONTRACT LABOR-L.WALLACE-INV#055103	APR-2008
Other	J Y LEGNER ASSOCIATES INC				679.50	903003	55104	Paris Temporary Clerk Invoices	APR-2008
Other	J Y LEGNER ASSOCIATES INC				274.89	903003	55105	temp tech staff for Greenville KU office	APR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	55106	Invoices for Richmond Temp Clerk	APR-2008
Other	J Y LEGNER ASSOCIATES INC				622.05	903003	55110	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	55111	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2008
Other	J Y LEGNER ASSOCIATES INC				298.16	903003	55112	TEMP HELP	APR-2008
Other	J Y LEGNER ASSOCIATES INC				428.36	903003	55113	temporary office help for Danville business ofc	APR-2008
Other	J Y LEGNER ASSOCIATES INC				343.20	903003	55125	temp staff for Barlow KU ofc	APR-2008
Other	J Y LEGNER ASSOCIATES INC				827.00	903003	55138	Temporary staffing for Winchester Office. Invoice# 055092, Inv.# 055136, & Inv.# 055178	APR-2008
Other	J Y LEGNER ASSOCIATES INC				707.52	903003	55137	Invoices for Morehead/Mt Sterling Temporary Clerk	APR-2008
Other	J Y LEGNER ASSOCIATES INC				333.30	903003	55138	Kathy Hilborn	APR-2008

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	J Y LEGNER ASSOCIATES INC				478.50	903003	55138	Mary Salvic Thompson	APR-2008
Other	J Y LEGNER ASSOCIATES INC				435.60	903003	55139	Deanna L Jimison	APR-2008
Other	J Y LEGNER ASSOCIATES INC				594.21	903003	55139	Linda Welch	APR-2008
Other	J Y LEGNER ASSOCIATES INC				435.60	903003	55141	temp technical staff for Morganfield KU office	APR-2008
Other	J Y LEGNER ASSOCIATES INC				582.35	903003	55142	Temporary Contract Service- Lexington and Versailles Business Offices- Inv.# 055135- \$1,686.30, Inv.# C	APR-2008
Other	J Y LEGNER ASSOCIATES INC				330.00	903003	55143	temp staff for Barlow KU ofc	APR-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	55144	temporary office help	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,318.35	903003	55145	add money to po 443728	APR-2008
Other	J Y LEGNER ASSOCIATES INC				435.60	903003	55146	Bobbie Sutherland	APR-2008
Other	J Y LEGNER ASSOCIATES INC				399.30	903003	55148	Dana M Johnson	APR-2008
Other	J Y LEGNER ASSOCIATES INC				547.80	903003	55148	Debbie Williams	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,001.55	903003	55149	CONTRACT LABOR-L.WALLACE, A.BEDENDENDER, INV#055149	APR-2008
Other	J Y LEGNER ASSOCIATES INC				407.70	903003	55150	Paris Temporary Clerk Invoices	APR-2008
Other	J Y LEGNER ASSOCIATES INC				422.40	903003	55152	Invoices for Richmond Temp Clerk	APR-2008
Other	J Y LEGNER ASSOCIATES INC				627.00	903003	55156	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2008
Other	J Y LEGNER ASSOCIATES INC				537.90	903003	55157	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2008
Other	J Y LEGNER ASSOCIATES INC				557.70	903003	55158	TEMP HELP	APR-2008
Other	J Y LEGNER ASSOCIATES INC				971.52	903003	55159	temporary office help for Danville business ofc	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,360.92	903003	55175	Temp contact service for local business office- Inv.# 055183- \$572.55 and Inv.# 055175 - \$1,360.92	APR-2008
Other	J Y LEGNER ASSOCIATES INC				584.38	903003	55178	Temporary staffing for Winchester Office. Invoice# 055092, Inv.# 055136, & Inv.# 055178	APR-2008
Other	J Y LEGNER ASSOCIATES INC				883.68	903003	55179	Invoices for Morehead/Mt Sterling Temporary Clerk	APR-2008
Other	J Y LEGNER ASSOCIATES INC				359.70	903003	55180	Kathy Hilborn	APR-2008
Other	J Y LEGNER ASSOCIATES INC				396.00	903003	55180	Mary Salvic Thompson	APR-2008
Other	J Y LEGNER ASSOCIATES INC				457.63	903003	55181	Linda Welch	APR-2008
Other	J Y LEGNER ASSOCIATES INC				511.50	903003	55181	Deanna Lynn Jimison	APR-2008
Other	J Y LEGNER ASSOCIATES INC				572.55	903003	55183	Temp contact service for local business office- Inv.# 055183- \$572.55 and Inv.# 055175 - \$1,360.92	APR-2008
Other	J Y LEGNER ASSOCIATES INC				264.00	903003	55184	temp staff for Barlow KU ofc	APR-2008
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	55185	temporary office help	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,287.00	903003	55186	add money to po 443728	APR-2008
Other	J Y LEGNER ASSOCIATES INC				435.60	903003	55188	Dana M Johnson	APR-2008
Other	J Y LEGNER ASSOCIATES INC				552.75	903003	55188	Debbie Williams	APR-2008
Other	J Y LEGNER ASSOCIATES INC				963.60	903003	55189	CONTRACT LABOR-L.WALLACE, A.BEDENDENDER, INV#055189	APR-2008
Other	J Y LEGNER ASSOCIATES INC				679.50	903003	55190	Paris Temporary Clerk Invoices	APR-2008
Other	J Y LEGNER ASSOCIATES INC				939.68	903003	55191	temp tech staff for Greenville KU office	APR-2008
Other	J Y LEGNER ASSOCIATES INC				547.80	903003	55192	invoices for Richmond Temp Clerk	APR-2008
Other	J Y LEGNER ASSOCIATES INC				612.15	903003	55212	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2008
Other	J Y LEGNER ASSOCIATES INC				211.20	903003	55213	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2008
Other	J Y LEGNER ASSOCIATES INC				456.89	903003	55215	TEMP HELP	APR-2008
Other	J Y LEGNER ASSOCIATES INC				105.60	903003	55249	temporary office help	APR-2008
Other	J Y LEGNER ASSOCIATES INC				679.50	903003	55254	Paris Temporary Clerk Invoices	APR-2008
Other	J Y LEGNER ASSOCIATES INC				577.50	903003	55260	Shelbyville Temp Help linked to CPA 434264 PO443143	APR-2008
Other	J Y LEGNER ASSOCIATES INC				865.92	903003	55263	temporary office help for Danville business ofc	APR-2008
Other	J Y LEGNER ASSOCIATES INC				528.00	903003	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	J Y LEGNER ASSOCIATES INC				931.27	903003	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,047.42	923900	54257	LABOR - WAYNE WHITWORTH, CONTRACTOR	APR-2008
Other	J Y LEGNER ASSOCIATES INC				327.12	923900	55214	Temporary Staffing payments for Peggy Dixon	APR-2008
Other	J Y LEGNER ASSOCIATES INC				327.12	923900	55281	Temporary Staffing payments for Peggy Dixon	APR-2008
Other	JAMES CLAIR DUFF				311.50	923900	JAMESCO11008	ARBITRATION CASE #1412	JAN-2008
Other	JASPER ELECTRIC MOTORS				6,297.54	512100	RPRI14072	LABOR TO REPAIR/REWIND GE MODEL#5K6339XC154A 1250 HP, 6339P36 FRAME MOTOR	JUN-2007
Other	JASPER ELECTRIC MOTORS				554.20	512100	RPRI14475	LABOR TO REPAIR DYNAPAC MODEL ER-58, NO. 6900735 MOTOR	AUG-2007
Other	JASPER ELECTRIC MOTORS				1,639.59	513100	RPRI14518	LABOR TO REPAIR SIEMENS RPRQ-1520, 150HP, 445T FRAME MOTOR	AUG-2007
Other	JASPER ELECTRIC MOTORS				847.00	512100	RPRI14845	LABOR TO REPAIR 2 HP, 3450 RPM, T56CZ FRAME MOTOR	OCT-2007
Other	JASPER ELECTRIC MOTORS				2,349.90	512100	RPRI14914	Labor to repair #5-2 PA Fan motor	NOV-2007
Other	JASPER ELECTRIC MOTORS				1,710.03	512100	RPRI15193	Labor to recondition spare pa fan motor	JAN-2008
Other	JASPER ELECTRIC MOTORS				639.61	512100	RPRI15201	LABOR TO REPAIR LOUIS ALLIS 3 HP, TYPE NP-1 MOTOR	JAN-2008
Other	JASPER ELECTRIC MOTORS				1,411.56	513100	RPRI15359	LABOR TO REPAIR 200HP, 460V, 220 AMPS, 447TS FRAME MOTOR	FEB-2008
Other	JD POWER AND ASSOC				37,500.00	930903	56018	JDP Study	AUG-2007
Other	JD POWER AND ASSOC				3,000.00	930903	57101	JDP Residential Electric Study L Oversample Charges	OCT-2007
Other	JEFFERS, MARCIA R				288.50	588100	331507	INTERPERTER FOR TIM LUSH SAFETY MEETING	FEB-2008
Other	JESSAMINE CONSTRUCTION CO				20,850.00	512100	15165	Repair RR crossing at Hwy 342 and plant entrance	OCT-2007
Other	JLS SPREADSHEET 13094384: A 10896				(36,535.00)	921004	J121-0020-1207 Other USD	Prepaid Mic Contracts Amortization	DEC-2007
Other	JLS SPREADSHEET 13094384: A 10896				(12,000.00)	935401	J121-0020-1207 Other USD	Prepaid Mic Contracts Amortization	DEC-2007
Other	JLS SPREADSHEET 13414766: A 10896				3,653.49	921004	J033-0020-0108 Other USD	Prepaid Mic Contracts Amortization	JAN-2008
Other	JLS SPREADSHEET 13754500: A 10896				3,653.49	921004	J033-0020-0208 Other USD	Prepaid Mic Contracts Amortization	FEB-2008
Other	JLS SPREADSHEET 14099931: A 10896				3,653.50	921004	J033-0020-0308 Other USD	Prepaid Mic Contracts Amortization	MAR-2008
Other	JLS SPREADSHEET 14403966: A 10896				3,653.50	921004	J033-0020-0408 Other USD	Prepaid Mic Contracts Amortization	APR-2008
Other	JOB SHOP STAFFING SERVICE				194.56	903003	47898	Betty Burton	MAY-2007
Other	JOB SHOP STAFFING SERVICE				197.60	903003	47938	Betty Burton	MAY-2007
Other	JOB SHOP STAFFING SERVICE				109.44	903003	47960	Debbie Fee	MAY-2007
Other	JOB SHOP STAFFING SERVICE				577.60	903003	47960	Linda Welch	MAY-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	JOB SHOP STAFFING SERVICE				743.28	903003	47950	Diana Hall	MAY-2007
Other	JOB SHOP STAFFING SERVICE				100.32	903003	47980	Betty Burton	MAY-2007
Other	JOB SHOP STAFFING SERVICE				346.58	903003	47898	Linda Welch	MAY-2007
Other	JOB SHOP STAFFING SERVICE				583.68	903003	47898	Diana Hall	MAY-2007
Other	JOB SHOP STAFFING SERVICE				85.12	903003	48136	Betty Burton	JUN-2007
Other	JOB SHOP STAFFING SERVICE				291.84	903003	48016	Betty Burton	JUL-2007
Other	JOB SHOP STAFFING SERVICE				547.20	903003	48036	Debbie Fee	JUL-2007
Other	JOB SHOP STAFFING SERVICE				577.60	903003	48036	Linda Welch	JUL-2007
Other	JOB SHOP STAFFING SERVICE				729.60	903003	48036	Diana Hall	JUL-2007
Other	JOB SHOP STAFFING SERVICE				547.20	903003	48075	Debbie Fee	JUL-2007
Other	JOB SHOP STAFFING SERVICE				577.60	903003	48075	Linda Welch	JUL-2007
Other	JOB SHOP STAFFING SERVICE				729.60	903003	48075	Diana Hall	JUL-2007
Other	JOB SHOP STAFFING SERVICE				85.12	903003	48094	Betty Burton	JUL-2007
Other	JOB SHOP STAFFING SERVICE				218.88	903003	48118	Debbie Fee	JUL-2007
Other	JOB SHOP STAFFING SERVICE				231.04	903003	48118	Linda Welch	JUL-2007
Other	JOB SHOP STAFFING SERVICE				743.28	903003	48118	Diana Hall	JUL-2007
Other	JOB SHOP STAFFING SERVICE				462.08	903003	48158	Linda Welch	JUL-2007
Other	JOB SHOP STAFFING SERVICE				729.60	903003	48158	Diana Hall	JUL-2007
Other	JOB SHOP STAFFING SERVICE				48.64	903003	48174	Betty Burton	JUL-2007
Other	JOB SHOP STAFFING SERVICE				231.04	903003	48197	Linda Welch	JUL-2007
Other	JOB SHOP STAFFING SERVICE				620.16	903003	48197	Diana Hall	JUL-2007
Other	JOB SHOP STAFFING SERVICE				346.56	903003	48237	Linda Welch	JUL-2007
Other	JOB SHOP STAFFING SERVICE				611.04	903003	48237	Diana Hall	JUL-2007
Other	JOB SHOP STAFFING SERVICE				462.08	903003	48281	Linda Welch	JUL-2007
Other	JOB SHOP STAFFING SERVICE				743.28	903003	48281	Diana Hall	JUL-2007
Other	JOB SHOP STAFFING SERVICE				45.60	903003	48324	Diana Hall	JUL-2007
Other	JOB SHOP STAFFING SERVICE				115.52	903003	48324	Linda Welch	JUL-2007
Other	JOB SHOP STAFFING SERVICE				729.60	903003	48363	Diana Hall	JUL-2007
Other	JOB SHOP STAFFING SERVICE				115.52	903003	48396	Linda Welch	JUL-2007
Other	JOB SHOP STAFFING SERVICE				611.04	903003	48396	Diana Hall	JUL-2007
Other	JOB SHOP STAFFING SERVICE				332.12	903003	48433	Linda Welch	JUL-2007
Other	JOB SHOP STAFFING SERVICE				756.96	903003	48433	Diana Hall	JUL-2007
Other	JOB SHOP STAFFING SERVICE				115.52	903003	48472	Linda Welch	AUG-2007
Other	JOB SHOP STAFFING SERVICE				729.60	903003	48472	Diana Hall	AUG-2007
Other	JOB SHOP STAFFING SERVICE				346.56	903003	48508	Linda Welch	AUG-2007
Other	JOB SHOP STAFFING SERVICE				592.80	903003	48508	Diana Hall	AUG-2007
Other	JOB SHOP STAFFING SERVICE				469.30	903003	48543	Linda Welch	AUG-2007
Other	JOB SHOP STAFFING SERVICE				756.96	903003	48543	Diana Hall	AUG-2007
Other	JOB SHOP STAFFING SERVICE				144.40	903003	48579	Linda Welch	AUG-2007
Other	JOB SHOP STAFFING SERVICE				756.96	903003	48579	Diana Hall	AUG-2007
Other	JOB SHOP STAFFING SERVICE				577.60	903003	48611	Linda Welch	SEP-2007
Other	JOB SHOP STAFFING SERVICE				729.60	903003	48611	Diana Hall	SEP-2007
Other	JOB SHOP STAFFING SERVICE				231.04	903003	48650	Linda Welch	SEP-2007
Other	JOB SHOP STAFFING SERVICE				592.80	903003	48650	Diana Hall	SEP-2007
Other	JOB SHOP STAFFING SERVICE				353.78	903003	48685	Linda Welch	SEP-2007
Other	JOB SHOP STAFFING SERVICE				743.28	903003	48685	Diana Hall	SEP-2007
Other	JOB SHOP STAFFING SERVICE				346.56	903003	48721	Linda Welch	SEP-2007
Other	JOB SHOP STAFFING SERVICE				592.80	903003	48721	Diana Hall	SEP-2007
Other	JOB SHOP STAFFING SERVICE				231.04	903003	48757	Linda Welch	SEP-2007
Other	JOB SHOP STAFFING SERVICE				743.28	903003	48757	Diana Hall	SEP-2007
Other	JOB SHOP STAFFING SERVICE				346.56	903003	48794	Linda Welch	NOV-2007
Other	JOB SHOP STAFFING SERVICE				729.60	903003	48794	Diana Hall	NOV-2007
Other	JOB SHOP STAFFING SERVICE				115.52	903003	48831	Linda Welch	NOV-2007
Other	JOB SHOP STAFFING SERVICE				592.80	903003	48831	Dianna Hall	NOV-2007
Other	JOB SHOP STAFFING SERVICE				588.43	903003	48868	Linda Welch	NOV-2007
Other	JOB SHOP STAFFING SERVICE				256.31	903003	48903	Linda Welch	NOV-2007
Other	JOB SHOP STAFFING SERVICE				534.26	903003	48935	Linda Welch	NOV-2007
Other	JOB SHOP STAFFING SERVICE				588.43	903003	48968	Linda Welch	NOV-2007
Other	JOB SHOP STAFFING SERVICE				462.08	903003	49002	Linda Welch	NOV-2007
Other	JOB SHOP STAFFING SERVICE				577.60	903003	49034	Linda Welch	NOV-2007
Other	JOB SHOP STAFFING SERVICE				924.16	903003	49117	Linda Welch	DEC-2007
Other	JOB SHOP STAFFING SERVICE				563.16	903003	49147	Linda Welch	DEC-2007
Other	JOB SHOP STAFFING SERVICE				577.60	903003	469063	Linda Welch	DEC-2007
Other	JOHN CRANE INC				76.15	513100	1882103	REPAIR LABOR FOR MECH SEAL #B05762	MAY-2007
Other	JOHN CRANE INC				121.80	512017	1906482	REPAIR LABOR FOR (2) JC #B22780 TYPE: 8B1 SIZE: 3.5" MECHANICAL SEALS	JUL-2007
Other	JOHN CRANE INC				107.55	512100	1914940	REPAIR LABOR FOR A B24522 TYPE 1B, SIZE 1.750" MECHANICAL SEAL	JUL-2007
Other	JOHN CRANE INC				121.80	512017	1933623	REPAIR LABOR FOR (2) JC #B22780 TYPE: 8B1 SIZE: 3.5" MECHANICAL SEALS	SEP-2007
Other	JOHN CRANE INC				33.60	511100	2019446	REPAIR LABOR FOR (2) A B28788, TYPE 1 SIZE: 1.750" MECHANICAL SEALS	MAR-2008
Other	JOHN CRANE INC				142.80	512100	2030166	REPAIR LABOR FOR JOHN CRANE SEAL, P/N B28788	APR-2008
Other	JOHNSON CONTROLS INC				483.12	921003	54877207	Labor	MAY-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JOHNSON CONTROLS INC				483.12	921003	55078832	Labor	JUN-2007
Other	JOHNSON CONTROLS INC				483.12	921003	55339612	Labor	JUL-2007
Other	JOHNSON CONTROLS INC				161.87	921003	707122019	Labor	JUL-2007
Other	JOHNSON CONTROLS INC				483.12	921003	55562706	Labor	AUG-2007
Other	JOHNSON CONTROLS INC				19.51	921003	55704689	Labor	SEP-2007
Other	JOHNSON CONTROLS INC				483.13	921003	55982214	maintenance for Unity	OCT-2007
Other	JOHNSON CONTROLS INC				1,482.84	921003	56277883	This is for a 3 year maintenance agreement on the Unity System	NOV-2007
Other	JOHNSON CONTROLS INC				1,482.84	921003	57124889	This is for a 3 year maintenance agreement on the Unity System	FEB-2008
Other	JPMORGAN CHASE BANK				62.50	500900	01-MAY-2007 14:13 SERV	* GOOGLE *PUSHDESIGN LLC #234313	MAY-2007
Other	JPMORGAN CHASE BANK				80.00	506100	08-MAY-2007 14:18 KUTL	* TROVER CLINIC FOUNDATI #893820	MAY-2007
Other	JPMORGAN CHASE BANK				417.19	506100	08-MAY-2007 14:18 KUTL	* IKON OFFICE Solutio #297666	MAY-2007
Other	JPMORGAN CHASE BANK				1,573.69	506100	15-MAY-2007 15:06 KUTL	* RAINBOW CLEANERS #297815	MAY-2007
Other	JPMORGAN CHASE BANK				(251.40)	511100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	JPMORGAN CHASE BANK				140.25	514100	22-MAY-2007 13:43 KUTL	* Z S MUFFLER INC #828249	MAY-2007
Other	JPMORGAN CHASE BANK				81.07	586100	01-MAY-2007 14:13 KUTL	* HART'S LAUNDRY & DRY C #406276	MAY-2007
Other	JPMORGAN CHASE BANK				19.06	586100	08-MAY-2007 14:18 KUTL	* HIGHBRIDGE SPRING WATE #406276	MAY-2007
Other	JPMORGAN CHASE BANK				64.43	586100	08-MAY-2007 14:18 KUTL	* ARAMARK UNIFORM SVS 54 #984689	MAY-2007
Other	JPMORGAN CHASE BANK				27.80	586100	15-MAY-2007 15:06 KUTL	* OFFICE COFFEE SYSTEMS #406276	MAY-2007
Other	JPMORGAN CHASE BANK				21.44	586100	22-MAY-2007 13:43 KUTL	* TERMINIX INT. 2287 #406276	MAY-2007
Other	JPMORGAN CHASE BANK				477.00	588100	01-MAY-2007 14:13 KUTL	* HART'S LAUNDRY & DRY C #071303	MAY-2007
Other	JPMORGAN CHASE BANK				(1,145.25)	588100	01-MAY-2007 14:13 KUTL	* LEXINGTON URGENT #299811	MAY-2007
Other	JPMORGAN CHASE BANK				1,317.83	588100	01-MAY-2007 14:13 KUTL	* ALLIED WASTE SERVICES #071303	MAY-2007
Other	JPMORGAN CHASE BANK				163.04	588100	01-MAY-2007 14:13 SERV	* ORR SAFETY CORPORATION #529366	MAY-2007
Other	JPMORGAN CHASE BANK				10.63	588100	08-MAY-2007 14:18 SERV	* ORR SAFETY CORPORATION #529366	MAY-2007
Other	JPMORGAN CHASE BANK				103.86	588100	15-MAY-2007 15:06 KUTL	* DISPOSAL COMALLIEDWSTE #071303	MAY-2007
Other	JPMORGAN CHASE BANK				976.35	588100	15-MAY-2007 15:06 KUTL	* WMS*WASTE MGMT WMEZPAY #805022	MAY-2007
Other	JPMORGAN CHASE BANK				271.25	588100	15-MAY-2007 15:06 SERV	* ORR SAFETY CORPORATION #529366	MAY-2007
Other	JPMORGAN CHASE BANK				293.00	588100	22-MAY-2007 13:43 KUTL	* LEXINGTON URGENT #299811	MAY-2007
Other	JPMORGAN CHASE BANK				(774.90)	592100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	JPMORGAN CHASE BANK				3,373.50	593001	22-MAY-2007 13:43 KUTL	* SHEWMAKER ELECTRONICS #034395	MAY-2007
Other	JPMORGAN CHASE BANK				39.93	902002	01-MAY-2007 14:13 KUTL	* HART'S LAUNDRY & DRY C #406276	MAY-2007
Other	JPMORGAN CHASE BANK				9.39	902002	08-MAY-2007 14:18 KUTL	* HIGHBRIDGE SPRING WATE #406276	MAY-2007
Other	JPMORGAN CHASE BANK				13.70	902002	15-MAY-2007 15:06 KUTL	* OFFICE COFFEE SYSTEMS #406276	MAY-2007
Other	JPMORGAN CHASE BANK				10.56	902002	22-MAY-2007 13:43 KUTL	* TERMINIX INT. 2287 #406276	MAY-2007
Other	JPMORGAN CHASE BANK				17.80	903003	08-MAY-2007 14:18 KUTL	* DANVILLE BOTTLED WATER #513934	MAY-2007
Other	JPMORGAN CHASE BANK				19.95	903003	08-MAY-2007 14:18 KUTL	* TWC*TIME WARNER CABLE #513934	MAY-2007
Other	JPMORGAN CHASE BANK				347.36	903003	08-MAY-2007 14:18 KUTL	* ARAMARK UNIFORM SVS 54 #513934	MAY-2007
Other	JPMORGAN CHASE BANK				20.00	903003	15-MAY-2007 15:06 KUTL	* RUMPKE #112141	MAY-2007
Other	JPMORGAN CHASE BANK				103.14	903003	15-MAY-2007 15:06 KUTL	* LOWE'S #1622 #513934	MAY-2007
Other	JPMORGAN CHASE BANK				14.00	903022	01-MAY-2007 14:13 KUTL	* SHRED IT LOUISVILLE #226160	MAY-2007
Other	JPMORGAN CHASE BANK				241.41	903022	15-MAY-2007 15:06 KUTL	* HART SOFTWARE #226160	MAY-2007
Other	JPMORGAN CHASE BANK				1,880.75	903022	22-MAY-2007 13:43 KUTL	* SEISINT DBA ACCURIN #226160	MAY-2007
Other	JPMORGAN CHASE BANK				250.00	909004	01-MAY-2007 14:13 SERV	* GOOGLE *PUSHDESIGN LLC #234313	MAY-2007
Other	JPMORGAN CHASE BANK				745.98	921001	22-MAY-2007 13:43 KUTL	* DISPOSAL COMALLIEDWSTE #693846	MAY-2007
Other	JPMORGAN CHASE BANK				175.59	921003	01-MAY-2007 14:13 KUTL	* HART'S LAUNDRY & DRY C #458221	MAY-2007
Other	JPMORGAN CHASE BANK				777.53	921003	08-MAY-2007 14:18 KUTL	* ALLIED WASTE SERVICES #622791	MAY-2007
Other	JPMORGAN CHASE BANK				43.90	921003	08-MAY-2007 14:18 SERV	* RADIO SHACK 00145086 #742138	MAY-2007
Other	JPMORGAN CHASE BANK				89.29	921003	08-MAY-2007 14:18 SERV	* CAP INDEX #594395	MAY-2007
Other	JPMORGAN CHASE BANK				336.90	921003	08-MAY-2007 14:18 SERV	* DUPLICATOR SALES AND S #234313	MAY-2007
Other	JPMORGAN CHASE BANK				147.33	921003	15-MAY-2007 15:06 KUTL	* LAWSON PRODUCTS #607089	MAY-2007
Other	JPMORGAN CHASE BANK				337.07	921003	15-MAY-2007 15:06 KUTL	* GENERAL SALES COMPANY #607089	MAY-2007
Other	JPMORGAN CHASE BANK				365.38	921003	15-MAY-2007 15:06 KUTL	* TRACTOR-SUPPLY-CO #035 #607089	MAY-2007
Other	JPMORGAN CHASE BANK				50.00	921003	22-MAY-2007 13:43 KUTL	* TERMINIX INT. 2287 #145430	MAY-2007
Other	JPMORGAN CHASE BANK				33.60	921903	15-MAY-2007 15:06 SERV	* SHRED IT LOUISVILLE #900443	MAY-2007
Other	JPMORGAN CHASE BANK				53.70	923100	01-MAY-2007 14:13 SERV	* INSIGHT CABLE #234313	MAY-2007
Other	JPMORGAN CHASE BANK				2,567.99	923100	15-MAY-2007 15:06 SERV	* KENTUCKY PRESS ASSOCIA #755493	MAY-2007
Other	JPMORGAN CHASE BANK				24.30	923900	01-MAY-2007 14:13 SERV	* LEXINGTON URGENT #363540	MAY-2007
Other	JPMORGAN CHASE BANK				169.70	923900	01-MAY-2007 14:13 SERV	* CAREERBUILDER COM #349990	MAY-2007
Other	JPMORGAN CHASE BANK				7,614.33	923900	01-MAY-2007 14:13 SERV	* LEXINGTON URGENT #030943	MAY-2007
Other	JPMORGAN CHASE BANK				39.10	923900	08-MAY-2007 14:18 SERV	* GSI HOME MAID SOLUTIONS #133077	MAY-2007
Other	JPMORGAN CHASE BANK				143.74	923900	08-MAY-2007 14:18 SERV	* LRP PUBLICATIONS #212475	MAY-2007
Other	JPMORGAN CHASE BANK				2.28	923900	15-MAY-2007 15:06 SERV	* FEES #133077	MAY-2007
Other	JPMORGAN CHASE BANK				19.39	923900	15-MAY-2007 15:06 SERV	* POTOMAC ELE PWR CO #133077	MAY-2007
Other	JPMORGAN CHASE BANK				64.88	923900	15-MAY-2007 15:06 SERV	* COMPENSATION RESOURCES #349990	MAY-2007
Other	JPMORGAN CHASE BANK				67.64	923900	15-MAY-2007 15:06 SERV	* RCN*STARPOWERCOMMUNICA #133077	MAY-2007
Other	JPMORGAN CHASE BANK				2,538.94	923900	15-MAY-2007 15:06 SERV	* HARDIN MEMORIAL HOSPIT #030943	MAY-2007
Other	JPMORGAN CHASE BANK				282.90	935402	01-MAY-2007 14:13 KUTL	* COMMERCIAL WASTE #622775	MAY-2007
Other	JPMORGAN CHASE BANK				921.23	935402	15-MAY-2007 15:06 KUTL	* B & J SANITATION #823161	MAY-2007
Other	JPMORGAN CHASE BANK				373.13	935402	22-MAY-2007 13:43 KUTL	* WMS*WASTE MGMT WMEZPAY #622775	MAY-2007
Other	JPMORGAN CHASE BANK				935.64	500900	19-JUN-2007 14:18 SERV	* MASS PRODUCTION, INC. #234313	JUN-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JPMORGAN CHASE BANK				392.26	506100	07-JUN-2007 13:16 KUTL	* SPRINGFIELD LAUNDRY #314883	JUN-2007
Other	JPMORGAN CHASE BANK				1,377.90	506100	07-JUN-2007 13:16 KUTL	* SPRINGFIELD LAUNDRY #297815	JUN-2007
Other	JPMORGAN CHASE BANK				39.00	506100	30-MAY-2007 13:06 KUTL	* MS COMMUNITY HEALTH LL #893820	JUN-2007
Other	JPMORGAN CHASE BANK				24.00	566100	07-JUN-2007 13:16 KUTL	* JEFF'S CAR WASH #492532	JUN-2007
Other	JPMORGAN CHASE BANK				23.05	586100	07-JUN-2007 13:16 KUTL	* HIGHBRIDGE SPRING WATE #406276	JUN-2007
Other	JPMORGAN CHASE BANK				29.14	586100	07-JUN-2007 13:16 KUTL	* PORTMAN #406276	JUN-2007
Other	JPMORGAN CHASE BANK				64.43	586100	07-JUN-2007 13:16 KUTL	* ARAMARK UNIFORM SVS 54 #984689	JUN-2007
Other	JPMORGAN CHASE BANK				81.68	586100	07-JUN-2007 13:16 KUTL	* HART'S LAUNDRY & DRY C #406276	JUN-2007
Other	JPMORGAN CHASE BANK				43.30	586100	19-JUN-2007 14:17 KUTL	* OFFICE COFFEE SYSTEMS #406276	JUN-2007
Other	JPMORGAN CHASE BANK				50.00	586100	19-JUN-2007 14:17 KUTL	* NORTH LEXINGTON URGENT #612583	JUN-2007
Other	JPMORGAN CHASE BANK				117.98	586100	19-JUN-2007 14:17 KUTL	* ARAMARK UNIFORM SVS 54 #984689	JUN-2007
Other	JPMORGAN CHASE BANK				5.00	586100	07-JUN-2007 13:16 KUTL	* KEENELAND CAR WASH #290241	JUN-2007
Other	JPMORGAN CHASE BANK				35.00	586100	07-JUN-2007 13:16 KUTL	* LEXINGTON URGENT #081511	JUN-2007
Other	JPMORGAN CHASE BANK				46.38	586100	07-JUN-2007 13:16 KUTL	* ADVANCE AUTO PARTS 816 #550746	JUN-2007
Other	JPMORGAN CHASE BANK				241.96	586100	07-JUN-2007 13:16 KUTL	* WMS*WASTE MGMT WMEZPAY #805022	JUN-2007
Other	JPMORGAN CHASE BANK				281.40	586100	07-JUN-2007 13:16 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	JUN-2007
Other	JPMORGAN CHASE BANK				479.09	586100	07-JUN-2007 13:16 KUTL	* HART'S LAUNDRY & DRY C #071303	JUN-2007
Other	JPMORGAN CHASE BANK				63.81	586100	19-JUN-2007 14:17 KUTL	* ALLIED WASTE SVCS-DIV #071303	JUN-2007
Other	JPMORGAN CHASE BANK				265.10	586100	19-JUN-2007 14:17 KUTL	* WMS*WASTE MGMT WMEZPAY #805022	JUN-2007
Other	JPMORGAN CHASE BANK				179.59	586100	22-MAY-2007 13:44 SERV	* ORR SAFETY CORPORATION #529366	JUN-2007
Other	JPMORGAN CHASE BANK				6.00	586100	30-MAY-2007 13:06 KUTL	* CLEAN SWEEP CAR WASH O #553590	JUN-2007
Other	JPMORGAN CHASE BANK				35.00	586100	30-MAY-2007 13:06 KUTL	* A DAHHAN MD PSC #081511	JUN-2007
Other	JPMORGAN CHASE BANK				2,347.19	586100	30-MAY-2007 13:06 SERV	* ORR SAFETY CORPORATION #529366	JUN-2007
Other	JPMORGAN CHASE BANK				1,280.00	592100	07-JUN-2007 13:16 KUTL	* KENTUCKY SERVICE C #071303	JUN-2007
Other	JPMORGAN CHASE BANK				11.35	902002	07-JUN-2007 13:16 KUTL	* HIGHBRIDGE SPRING WATE #406276	JUN-2007
Other	JPMORGAN CHASE BANK				14.36	902002	07-JUN-2007 13:16 KUTL	* PORTMAN #406276	JUN-2007
Other	JPMORGAN CHASE BANK				40.23	902002	07-JUN-2007 13:16 KUTL	* HART'S LAUNDRY & DRY C #406276	JUN-2007
Other	JPMORGAN CHASE BANK				21.32	902002	19-JUN-2007 14:17 KUTL	* OFFICE COFFEE SYSTEMS #406276	JUN-2007
Other	JPMORGAN CHASE BANK				17.80	903003	07-JUN-2007 13:16 KUTL	* DANVILLE BOTTLED WATER #513934	JUN-2007
Other	JPMORGAN CHASE BANK				19.67	903003	07-JUN-2007 13:16 KUTL	* TWC-TIME WARNER CABLE #513934	JUN-2007
Other	JPMORGAN CHASE BANK				62.00	903003	07-JUN-2007 13:16 KUTL	* STACEY'S LOCK SHOP #003781	JUN-2007
Other	JPMORGAN CHASE BANK				28.00	903003	19-JUN-2007 14:17 KUTL	* RAINBOW CLEANERS #623978	JUN-2007
Other	JPMORGAN CHASE BANK				52.92	903003	19-JUN-2007 14:17 KUTL	* WAL-MART #0692 #623978	JUN-2007
Other	JPMORGAN CHASE BANK				52.98	903003	19-JUN-2007 14:17 KUTL	* LOWE'S #1622 #623978	JUN-2007
Other	JPMORGAN CHASE BANK				41.00	903003	30-MAY-2007 13:06 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				289.99	903022	07-JUN-2007 13:16 KUTL	* HART SOFTWARE #226160	JUN-2007
Other	JPMORGAN CHASE BANK				1,915.70	903022	19-JUN-2007 14:17 KUTL	* SEISINT DBA ACCURIN #226160	JUN-2007
Other	JPMORGAN CHASE BANK				14.00	903022	30-MAY-2007 13:06 KUTL	* SHRED IT LOUISVILLE #226160	JUN-2007
Other	JPMORGAN CHASE BANK				46.74	903030	30-MAY-2007 13:06 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				304.03	903907	07-JUN-2007 13:16 SERV	* BANCTEC/DELL T & M #195258	JUN-2007
Other	JPMORGAN CHASE BANK				1,159.61	903907	30-MAY-2007 13:06 SERV	* BANCTEC/DELL REPAIR #195258	JUN-2007
Other	JPMORGAN CHASE BANK				2,326.99	903907	30-MAY-2007 13:06 SERV	* BANCTEC/DELL T & M #195258	JUN-2007
Other	JPMORGAN CHASE BANK				1,507.87	921001	19-JUN-2007 14:17 KUTL	* DISPOSAL.COMALLIEDWSTE #893846	JUN-2007
Other	JPMORGAN CHASE BANK				125.25	921003	07-JUN-2007 13:16 KUTL	* OVERHEAD DOOR CO. OF L #607089	JUN-2007
Other	JPMORGAN CHASE BANK				175.73	921003	07-JUN-2007 13:16 KUTL	* HART'S LAUNDRY & DRY C #458221	JUN-2007
Other	JPMORGAN CHASE BANK				207.71	921003	07-JUN-2007 13:16 KUTL	* GENERAL SALES COMPANY #607089	JUN-2007
Other	JPMORGAN CHASE BANK				67.27	921003	19-JUN-2007 14:17 KUTL	* GENERAL SALES COMPANY #607089	JUN-2007
Other	JPMORGAN CHASE BANK				781.73	921003	19-JUN-2007 14:17 KUTL	* DISPOSAL.COMALLIEDWSTE #622791	JUN-2007
Other	JPMORGAN CHASE BANK				250.60	921003	22-MAY-2007 13:44 SERV	* CARD SCANNING SOLUTION #742138	JUN-2007
Other	JPMORGAN CHASE BANK				438.56	923100	19-JUN-2007 14:18 SERV	* KENTUCKY PRESS ASSOCIA #755493	JUN-2007
Other	JPMORGAN CHASE BANK				53.70	923100	22-MAY-2007 13:44 SERV	* INSIGHT CABLE #234313	JUN-2007
Other	JPMORGAN CHASE BANK				2,409.22	923100	30-MAY-2007 13:06 SERV	* KENTUCKY PRESS ASSOCIA #755493	JUN-2007
Other	JPMORGAN CHASE BANK				39.10	923900	07-JUN-2007 13:16 SERV	* GSI HOME MAID SOLUTIONS #133077	JUN-2007
Other	JPMORGAN CHASE BANK				184.95	923900	19-JUN-2007 14:16 SERV	* AMERICAN ARBITRATION A #212475	JUN-2007
Other	JPMORGAN CHASE BANK				37.97	923900	22-MAY-2007 13:44 SERV	* STUDEBAKER SUBMETERING #133077	JUN-2007
Other	JPMORGAN CHASE BANK				39.10	923900	22-MAY-2007 13:44 SERV	* GSI HOME MAID SOLUTIONS #133077	JUN-2007
Other	JPMORGAN CHASE BANK				159.46	923900	22-MAY-2007 13:44 SERV	* OFFICE WARE #133077	JUN-2007
Other	JPMORGAN CHASE BANK				2,283.55	923900	22-MAY-2007 13:44 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				2.28	923900	30-MAY-2007 13:06 SERV	* FEES #133077	JUN-2007
Other	JPMORGAN CHASE BANK				27.03	923900	30-MAY-2007 13:06 SERV	* POTOMAC ELE PWR CO #133077	JUN-2007
Other	JPMORGAN CHASE BANK				66.96	923900	30-MAY-2007 13:06 SERV	* RCN*STARPOWERCOMMUNICA #133077	JUN-2007
Other	JPMORGAN CHASE BANK				(2,240.37)	923900	30-MAY-2007 13:06 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				283.38	935402	19-JUN-2007 14:17 KUTL	* COMMERCIAL WASTE #622775	JUN-2007
Other	JPMORGAN CHASE BANK				500.92	935402	19-JUN-2007 14:17 KUTL	* WMS*WASTE MGMT WMEZPAY #622775	JUN-2007
Other	JPMORGAN CHASE BANK				887.01	935402	19-JUN-2007 14:17 KUTL	* B & J SANITATION #623161	JUN-2007
Other	JPMORGAN CHASE BANK				108.58	500900	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #550470	JUL-2007
Other	JPMORGAN CHASE BANK				1,231.70	506100	17-JUL-2007 14:19 KUTL	* SPRINGFIELD LAUNDRY #297815	JUL-2007
Other	JPMORGAN CHASE BANK				50.00	506100	27-JUN-2007 08:22 KUTL	* LEXINGTON URGENT #893820	JUL-2007
Other	JPMORGAN CHASE BANK				60.00	506100	27-JUN-2007 08:22 KUTL	* MS COMMUNITY HEALTH LL #893820	JUL-2007
Other	JPMORGAN CHASE BANK				517.40	506100	27-JUN-2007 08:22 KUTL	* SPRINGFIELD LAUNDRY #314883	JUL-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	JPMORGAN CHASE BANK				292.50	566100	03-JUL-2007 12:52 SERV	* LEXINGTON URGENT #992893	JUL-2007
Other	JPMORGAN CHASE BANK				48.80	566100	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #992893	JUL-2007
Other	JPMORGAN CHASE BANK				225.00	563001	10-JUL-2007 13:47 KUTL	* LEXINGTON URGENT #272317	JUL-2007
Other	JPMORGAN CHASE BANK				60.00	566100	03-JUL-2007 12:51 KUTL	* LEXINGTON URGENT #612583	JUL-2007
Other	JPMORGAN CHASE BANK				121.60	566100	03-JUL-2007 12:51 KUTL	* HART'S LAUNDRY & DRY C #406276	JUL-2007
Other	JPMORGAN CHASE BANK				23.05	566100	10-JUL-2007 13:47 KUTL	* HIGHBRIDGE SPRING WATE #406276	JUL-2007
Other	JPMORGAN CHASE BANK				46.23	566100	19-JUL-2007 13:47 KUTL	* OFFICE COFFEE SYSTEMS #406276	JUL-2007
Other	JPMORGAN CHASE BANK				21.44	566100	17-JUL-2007 14:19 KUTL	* TERMINIX INT. 2287 #406276	JUL-2007
Other	JPMORGAN CHASE BANK				59.92	566100	17-JUL-2007 14:19 KUTL	* UNIFORM&CAREER APPAREL #984689	JUL-2007
Other	JPMORGAN CHASE BANK				263.18	566100	17-JUL-2007 14:19 KUTL	* ABELL IRVIN ELEVATOR S #406276	JUL-2007
Other	JPMORGAN CHASE BANK				21.44	566100	27-JUN-2007 08:22 KUTL	* TERMINIX INT. 2287 #406276	JUL-2007
Other	JPMORGAN CHASE BANK				58.66	566100	27-JUN-2007 08:22 KUTL	* ARAMARK UNIFORM SVS 54 #984689	JUL-2007
Other	JPMORGAN CHASE BANK				241.73	566100	27-JUN-2007 08:22 KUTL	* ADT SECURITY SERVICES #406276	JUL-2007
Other	JPMORGAN CHASE BANK				35.00	566100	10-JUL-2007 13:47 KUTL	* LEXINGTON URGENT #693231	JUL-2007
Other	JPMORGAN CHASE BANK				242.31	566100	10-JUL-2007 13:47 KUTL	* WMS WASTE MGMT WMEZPAY #805022	JUL-2007
Other	JPMORGAN CHASE BANK				780.00	566100	10-JUL-2007 13:47 KUTL	* THE HONEYBAKED HAM CO #590730	JUL-2007
Other	JPMORGAN CHASE BANK				68.16	566100	10-JUL-2007 13:48 SERV	* BROWNSTOWN ELECTRIC SU #529366	JUL-2007
Other	JPMORGAN CHASE BANK				49.00	566100	17-JUL-2007 14:19 KUTL	* OCCUMED #920783	JUL-2007
Other	JPMORGAN CHASE BANK				1,573.97	566100	17-JUL-2007 14:19 SERV	* ORR SAFETY CORPORATION #529366	JUL-2007
Other	JPMORGAN CHASE BANK				22.99	566100	27-JUN-2007 08:22 KUTL	* SOUTHGATE CAR WASH #470662	JUL-2007
Other	JPMORGAN CHASE BANK				225.69	566100	27-JUN-2007 08:22 SERV	* OFFICE MAX #529366	JUL-2007
Other	JPMORGAN CHASE BANK				1,032.78	566100	27-JUN-2007 08:22 SERV	* ORR SAFETY CORPORATION #529366	JUL-2007
Other	JPMORGAN CHASE BANK				1,217.98	562190	17-JUL-2007 14:19 KUTL	* SHEWMAKER ELECTRONICS #767607	JUL-2007
Other	JPMORGAN CHASE BANK				59.90	902002	03-JUL-2007 12:51 KUTL	* HART'S LAUNDRY & DRY C #406276	JUL-2007
Other	JPMORGAN CHASE BANK				11.35	902002	10-JUL-2007 13:47 KUTL	* HIGHBRIDGE SPRING WATE #406276	JUL-2007
Other	JPMORGAN CHASE BANK				22.77	902002	10-JUL-2007 13:47 KUTL	* OFFICE COFFEE SYSTEMS #406276	JUL-2007
Other	JPMORGAN CHASE BANK				10.56	902002	17-JUL-2007 14:19 KUTL	* TERMINIX INT. 2287 #406276	JUL-2007
Other	JPMORGAN CHASE BANK				129.63	902002	17-JUL-2007 14:19 KUTL	* ABELL IRVIN ELEVATOR S #406276	JUL-2007
Other	JPMORGAN CHASE BANK				10.56	902002	27-JUN-2007 08:22 KUTL	* TERMINIX INT. 2287 #406276	JUL-2007
Other	JPMORGAN CHASE BANK				119.06	902002	27-JUN-2007 08:22 KUTL	* ADT SECURITY SERVICES #406276	JUL-2007
Other	JPMORGAN CHASE BANK				21.22	903003	03-JUL-2007 12:51 KUTL	* TWC TIME WARNER CABLE #623978	JUL-2007
Other	JPMORGAN CHASE BANK				180.00	903003	03-JUL-2007 12:51 KUTL	* MID AMERICA SECURITY #922199	JUL-2007
Other	JPMORGAN CHASE BANK				22.60	903003	10-JUL-2007 13:47 KUTL	* DANVILLE BOTTLED WATER #513934	JUL-2007
Other	JPMORGAN CHASE BANK				439.02	903003	10-JUL-2007 13:47 KUTL	* ARAMARK UNIFORM SVS 54 #623978	JUL-2007
Other	JPMORGAN CHASE BANK				20.00	903003	17-JUL-2007 14:19 KUTL	* RUMPKKE #112141	JUL-2007
Other	JPMORGAN CHASE BANK				165.00	903003	17-JUL-2007 14:19 KUTL	* MID AMERICA SECURITY #003791	JUL-2007
Other	JPMORGAN CHASE BANK				165.00	903003	17-JUL-2007 14:19 KUTL	* MID AMERICA SECURITY #302872	JUL-2007
Other	JPMORGAN CHASE BANK				165.00	903003	17-JUL-2007 14:19 KUTL	* MID AMERICA SECURITY #513934	JUL-2007
Other	JPMORGAN CHASE BANK				549.00	903003	17-JUL-2007 14:19 KUTL	* MID AMERICA SECURITY #131462	JUL-2007
Other	JPMORGAN CHASE BANK				20.00	903003	27-JUN-2007 08:22 KUTL	* RUMPKKE #112141	JUL-2007
Other	JPMORGAN CHASE BANK				165.74	903022	03-JUL-2007 12:51 KUTL	* EXPERIAN #226160	JUL-2007
Other	JPMORGAN CHASE BANK				2,156.73	903022	10-JUL-2007 13:47 KUTL	* TRANS UNION CORPORATIO #226160	JUL-2007
Other	JPMORGAN CHASE BANK				88.70	903022	17-JUL-2007 14:19 KUTL	* HART SOFTWARE #226160	JUL-2007
Other	JPMORGAN CHASE BANK				60.00	903022	27-JUN-2007 08:22 KUTL	* SHRED IT LOUISVILLE #226160	JUL-2007
Other	JPMORGAN CHASE BANK				5,351.12	903022	27-JUN-2007 08:22 KUTL	* TRANS UNION CORPORATIO #226160	JUL-2007
Other	JPMORGAN CHASE BANK				2,528.58	903907	27-JUN-2007 08:22 SERV	* BANCTEC INC #185258	JUL-2007
Other	JPMORGAN CHASE BANK				69.92	903936	10-JUL-2007 13:48 SERV	* TELEVOX SOFTWARE INC #553142	JUL-2007
Other	JPMORGAN CHASE BANK				955.00	909013	17-JUL-2007 14:19 SERV	* NICK BONURA PHOTOGRAPH #234313	JUL-2007
Other	JPMORGAN CHASE BANK				190.50	921003	03-JUL-2007 12:51 KUTL	* HART'S LAUNDRY & DRY C #458221	JUL-2007
Other	JPMORGAN CHASE BANK				299.16	921003	03-JUL-2007 12:51 KUTL	* FALCO ELECTRIC, INC. #607089	JUL-2007
Other	JPMORGAN CHASE BANK				35.10	921003	03-JUL-2007 12:52 SERV	* IDENTIFICATION TECH. L #742138	JUL-2007
Other	JPMORGAN CHASE BANK				4.20	921003	17-JUL-2007 14:19 KUTL	* GROTT LOCKSMITH CENTER #607089	JUL-2007
Other	JPMORGAN CHASE BANK				257.07	921003	17-JUL-2007 14:19 KUTL	* GENERAL SALES COMPANY #607089	JUL-2007
Other	JPMORGAN CHASE BANK				738.95	921003	17-JUL-2007 14:19 KUTL	* DOUGLAS ELECTRONICS #607089	JUL-2007
Other	JPMORGAN CHASE BANK				787.95	921003	17-JUL-2007 14:19 KUTL	* DISPOSAL.COMALLIEDWSTE #622791	JUL-2007
Other	JPMORGAN CHASE BANK				346.75	921003	27-JUN-2007 08:22 KUTL	* GENERAL SALES COMPANY #607089	JUL-2007
Other	JPMORGAN CHASE BANK				390.38	921902	03-JUL-2007 12:52 SERV	* SECCION AMARILLA USA #197009	JUL-2007
Other	JPMORGAN CHASE BANK				24.71	921902	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #349925	JUL-2007
Other	JPMORGAN CHASE BANK				33.60	921903	03-JUL-2007 12:52 SERV	* SHRED IT LOUISVILLE #900443	JUL-2007
Other	JPMORGAN CHASE BANK				45.36	921903	03-JUL-2007 12:52 SERV	* OCCUPATIONAL PHY SVCS #212493	JUL-2007
Other	JPMORGAN CHASE BANK				26.05	921903	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #061485	JUL-2007
Other	JPMORGAN CHASE BANK				28.66	921903	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #737435	JUL-2007
Other	JPMORGAN CHASE BANK				30.75	921903	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #737377	JUL-2007
Other	JPMORGAN CHASE BANK				53.70	923100	03-JUL-2007 12:52 SERV	* INSIGHT CABLE #234313	JUL-2007
Other	JPMORGAN CHASE BANK				29.16	923800	03-JUL-2007 12:52 SERV	* OCCUPATIONAL PHY SVCS #383540	JUL-2007
Other	JPMORGAN CHASE BANK				39.10	923800	03-JUL-2007 12:52 SERV	* GSI HOME MAID SOLUTIONS #133077	JUL-2007
Other	JPMORGAN CHASE BANK				2.28	923900	10-JUL-2007 13:48 SERV	* FEES #133077	JUL-2007
Other	JPMORGAN CHASE BANK				7.63	923900	10-JUL-2007 13:48 SERV	* STUDEBAKER SUBMETERING #133077	JUL-2007
Other	JPMORGAN CHASE BANK				52.76	923900	10-JUL-2007 13:48 SERV	* POTOMAC ELE PWR CO #133077	JUL-2007
Other	JPMORGAN CHASE BANK				67.64	923900	10-JUL-2007 13:48 SERV	* RCN STARPOWER COMMUNICA #133077	JUL-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JPMORGAN CHASE BANK				39.10	923900	17-JUL-2007 14:19 SERV	* GSI HOMEMAID SOLUTIONS #133077	JUL-2007
Other	JPMORGAN CHASE BANK				4,289.94	923900	17-JUL-2007 14:19 SERV	* LEXINGTON URGENT #030943	JUL-2007
Other	JPMORGAN CHASE BANK				1,027.49	935402	03-JUL-2007 12:51 KUTL	* B & J SANITATION #623161	JUL-2007
Other	JPMORGAN CHASE BANK				70.00	506100	08-AUG-2007 07:21 KUTL	* LEXINGTON URGENT #693826	AUG-2007
Other	JPMORGAN CHASE BANK				423.00	506100	15-AUG-2007 08:12 KUTL	* SPRINGFIELD LAUNDRY #314883	AUG-2007
Other	JPMORGAN CHASE BANK				432.25	506100	25-JUL-2007 07:38 KUTL	* SPRINGFIELD LAUNDRY #314883	AUG-2007
Other	JPMORGAN CHASE BANK				7.00	566100	08-AUG-2007 07:21 KUTL	* CHEVRON 9049572 Q61 #228455	AUG-2007
Other	JPMORGAN CHASE BANK				81.21	566100	08-AUG-2007 07:21 KUTL	* VALVOLINE INSTANT OIL #513180	AUG-2007
Other	JPMORGAN CHASE BANK				462.46	570100	15-AUG-2007 08:12 KUTL	* CITY ELECTRIC MOTOR #622375	AUG-2007
Other	JPMORGAN CHASE BANK				20.00	566100	08-AUG-2007 07:21 KUTL	* TROVER CLINIC FOUNDATI #420623	AUG-2007
Other	JPMORGAN CHASE BANK				31.02	566100	08-AUG-2007 07:21 KUTL	* HIGHBRIDGE SPRING WATE #406276	AUG-2007
Other	JPMORGAN CHASE BANK				80.00	566100	08-AUG-2007 07:21 KUTL	* LEXINGTON URGENT #420823	AUG-2007
Other	JPMORGAN CHASE BANK				165.00	566100	08-AUG-2007 07:21 KUTL	* MUHLENBERG COMMUNH #420823	AUG-2007
Other	JPMORGAN CHASE BANK				59.66	566100	15-AUG-2007 08:12 KUTL	* UNIFORM&CAREER APPAREL #984689	AUG-2007
Other	JPMORGAN CHASE BANK				64.21	566100	25-JUL-2007 07:38 KUTL	* UNIFORM&CAREER APPAREL #984689	AUG-2007
Other	JPMORGAN CHASE BANK				64.58	566100	31-JUL-2007 13:03 KUTL	* UNIFORM&CAREER APPAREL #984689	AUG-2007
Other	JPMORGAN CHASE BANK				81.07	566100	31-JUL-2007 13:03 KUTL	* HART'S LAUNDRY & DRY C #406276	AUG-2007
Other	JPMORGAN CHASE BANK				589.50	566100	03-JUL-2007 12:51 KUTL	* HART'S LAUNDRY & DRY C #071303	AUG-2007
Other	JPMORGAN CHASE BANK				30.00	566100	08-AUG-2007 07:21 KUTL	* PREMIER TERMITE & P #109451	AUG-2007
Other	JPMORGAN CHASE BANK				35.00	566100	08-AUG-2007 07:21 KUTL	* LEXINGTON URGENT #693231	AUG-2007
Other	JPMORGAN CHASE BANK				49.00	566100	08-AUG-2007 07:21 KUTL	* OCCUMED #020783	AUG-2007
Other	JPMORGAN CHASE BANK				270.00	566100	08-AUG-2007 07:21 KUTL	* LEXINGTON URGENT #920791	AUG-2007
Other	JPMORGAN CHASE BANK				789.75	566100	08-AUG-2007 07:21 SERV	* ORR SAFETY CORPORATION #529366	AUG-2007
Other	JPMORGAN CHASE BANK				61.00	566100	15-AUG-2007 08:12 KUTL	* OCCUPATIONAL PHY SVCS #693231	AUG-2007
Other	JPMORGAN CHASE BANK				487.09	566100	15-AUG-2007 08:12 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	AUG-2007
Other	JPMORGAN CHASE BANK				677.56	566100	15-AUG-2007 08:12 KUTL	* SERVICE SOLUTIONS GROU #071303	AUG-2007
Other	JPMORGAN CHASE BANK				1,197.71	566100	15-AUG-2007 08:12 KUTL	* WMS*WASTE MGMT WMEZPAY #805022	AUG-2007
Other	JPMORGAN CHASE BANK				44.00	566100	25-JUL-2007 07:38 KUTL	* LEXINGTON URGENT #299811	AUG-2007
Other	JPMORGAN CHASE BANK				64.67	566100	25-JUL-2007 07:38 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	AUG-2007
Other	JPMORGAN CHASE BANK				132.08	566100	25-JUL-2007 07:38 SERV	* ORR SAFETY CORPORATION #529366	AUG-2007
Other	JPMORGAN CHASE BANK				5.00	566100	31-JUL-2007 13:03 KUTL	* KEENELAND CAR WASH #290241	AUG-2007
Other	JPMORGAN CHASE BANK				33.81	566100	31-JUL-2007 13:03 KUTL	* ADVANCE AUTO PARTS #21 #109311	AUG-2007
Other	JPMORGAN CHASE BANK				478.00	566100	31-JUL-2007 13:03 KUTL	* HART'S LAUNDRY & DRY C #071303	AUG-2007
Other	JPMORGAN CHASE BANK				1,028.77	566100	31-JUL-2007 13:03 KUTL	* ALLIED WASTE SVCS-DIV #071303	AUG-2007
Other	JPMORGAN CHASE BANK				25.44	593002	31-JUL-2007 13:03 KUTL	* FIRST CLASS CAR CARE #173580	AUG-2007
Other	JPMORGAN CHASE BANK				28.00	593004	08-AUG-2007 07:21 KUTL	* GRAND CENTRAL CAR WASH #112109	AUG-2007
Other	JPMORGAN CHASE BANK				8.00	593004	25-JUL-2007 07:38 KUTL	* STONEHORSE CAR WASH #034432	AUG-2007
Other	JPMORGAN CHASE BANK				15.28	902002	08-AUG-2007 07:21 KUTL	* HIGHBRIDGE SPRING WATE #406276	AUG-2007
Other	JPMORGAN CHASE BANK				39.93	902002	31-JUL-2007 13:03 KUTL	* HART'S LAUNDRY & DRY C #406276	AUG-2007
Other	JPMORGAN CHASE BANK				14.80	903003	08-AUG-2007 07:21 KUTL	* DANVILLE BOTTLED WATER #513934	AUG-2007
Other	JPMORGAN CHASE BANK				21.22	903003	08-AUG-2007 07:21 KUTL	* TWC*TIME WARNER CABLE #623978	AUG-2007
Other	JPMORGAN CHASE BANK				52.99	903003	31-JUL-2007 13:03 KUTL	* RADIOSHACK COR00145409 #369599	AUG-2007
Other	JPMORGAN CHASE BANK				4.95	903022	15-AUG-2007 08:12 KUTL	* HART SOFTWARE #226160	AUG-2007
Other	JPMORGAN CHASE BANK				75.00	903022	15-AUG-2007 08:12 KUTL	* OCCUPATIONAL PHY SVCS #226160	AUG-2007
Other	JPMORGAN CHASE BANK				2,881.09	903022	15-AUG-2007 08:12 KUTL	* TRANS UNION CORPORATIO #226160	AUG-2007
Other	JPMORGAN CHASE BANK				14.00	903022	25-JUL-2007 07:38 KUTL	* SHRED IT LOUISVILLE #226160	AUG-2007
Other	JPMORGAN CHASE BANK				33.02	903022	31-JUL-2007 13:03 KUTL	* HERALD-LDR CIRCULATION #226160	AUG-2007
Other	JPMORGAN CHASE BANK				5,114.46	903022	31-JUL-2007 13:03 KUTL	* EXPERIAN #226160	AUG-2007
Other	JPMORGAN CHASE BANK				2,528.56	903907	31-JUL-2007 13:03 SERV	* BANCTEC #195258	AUG-2007
Other	JPMORGAN CHASE BANK				1,023.05	921001	25-JUL-2007 07:38 KUTL	* DISPOSAL.COMALLIEDWSTE #693846	AUG-2007
Other	JPMORGAN CHASE BANK				788.38	921003	08-AUG-2007 07:21 KUTL	* DISPOSAL.COMALLIEDWSTE #622781	AUG-2007
Other	JPMORGAN CHASE BANK				14.07	921003	25-JUL-2007 07:38 KUTL	* LOWE'S #607 #607089	AUG-2007
Other	JPMORGAN CHASE BANK				135.00	921003	25-JUL-2007 07:38 KUTL	* TECH SYSTEMS #607089	AUG-2007
Other	JPMORGAN CHASE BANK				176.50	921003	31-JUL-2007 13:03 KUTL	* HART'S LAUNDRY & DRY C #458221	AUG-2007
Other	JPMORGAN CHASE BANK				415.00	921003	31-JUL-2007 13:03 KUTL	* DOUGLAS ELECTRONICS #607089	AUG-2007
Other	JPMORGAN CHASE BANK				479.02	921003	31-JUL-2007 13:03 KUTL	* GENERAL SALES COMPANY #607089	AUG-2007
Other	JPMORGAN CHASE BANK				3,299.47	921003	31-JUL-2007 13:03 SERV	* MASS PRODUCTION, INC. #234313	AUG-2007
Other	JPMORGAN CHASE BANK				67.20	921903	08-AUG-2007 07:21 SERV	* SHRED IT LOUISVILLE #900443	AUG-2007
Other	JPMORGAN CHASE BANK				43.04	923100	08-AUG-2007 07:21 SERV	* THE UPPER CRUST #378187	AUG-2007
Other	JPMORGAN CHASE BANK				22.93	923100	25-JUL-2007 07:38 SERV	* CUNNINGHAMS CREEKSIDE #378187	AUG-2007
Other	JPMORGAN CHASE BANK				2.28	923900	08-AUG-2007 07:21 SERV	* FEES #133077	AUG-2007
Other	JPMORGAN CHASE BANK				9.33	923900	08-AUG-2007 07:21 SERV	* STUDEBAKER SUBMETERING #133077	AUG-2007
Other	JPMORGAN CHASE BANK				60.52	923900	08-AUG-2007 07:21 SERV	* POTOMAC ELE PWR CO #133077	AUG-2007
Other	JPMORGAN CHASE BANK				67.83	923900	08-AUG-2007 07:21 SERV	* RCN*STARPOWERCOMMUNICA #133077	AUG-2007
Other	JPMORGAN CHASE BANK				157.95	923900	08-AUG-2007 07:21 SERV	* PAS #349990	AUG-2007
Other	JPMORGAN CHASE BANK				2,898.40	923900	25-JUL-2007 07:38 SERV	* MEDIA LIBRARY #234313	AUG-2007
Other	JPMORGAN CHASE BANK				105.41	935402	08-AUG-2007 07:21 KUTL	* WMS*WASTE MGMT WMEZPAY #622775	AUG-2007
Other	JPMORGAN CHASE BANK				283.84	935402	08-AUG-2007 07:21 KUTL	* COMMERCIAL WASTE #622775	AUG-2007
Other	JPMORGAN CHASE BANK				332.55	935402	08-AUG-2007 07:21 KUTL	* B & J SANITATION #623161	AUG-2007
Other	JPMORGAN CHASE BANK				283.13	935402	25-JUL-2007 07:38 KUTL	* COMMERCIAL WASTE #622775	AUG-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	JPMORGAN CHASE BANK				478.32	935402	25-JUL-2007 07:38 KUTL	* WMS*WASTE MGMT WMEZPAY #622775	AUG-2007
Other	JPMORGAN CHASE BANK				577.99	935402	25-JUL-2007 07:38 KUTL	* B & J SANITATION #623161	AUG-2007
Other	JPMORGAN CHASE BANK				100.00	502100	18-SEP-2007 13:10 SERV	* MCCALL AND SPERO ENVIR #773679	SEP-2007
Other	JPMORGAN CHASE BANK				250.00	502100	25-SEP-2007 16:02 SERV	* MCCALL AND SPERO ENVIR #773679	SEP-2007
Other	JPMORGAN CHASE BANK				10.44	502900	25-SEP-2007 16:02 SERV	* CARROLL COUNTY MEMORIA #773679	SEP-2007
Other	JPMORGAN CHASE BANK				20.30	502900	25-SEP-2007 16:02 SERV	* LEXINGTON URGENT #773679	SEP-2007
Other	JPMORGAN CHASE BANK				24.10	506100	15-AUG-2007 08:12 SERV	* OCCUPATIONAL PHY SVCS #721427	SEP-2007
Other	JPMORGAN CHASE BANK				1,269.30	506100	18-SEP-2007 13:10 KUTL	* SPRINGFIELD LAUNDRY #297815	SEP-2007
Other	JPMORGAN CHASE BANK				35.00	506100	21-AUG-2007 13:31 KUTL	* LEXINGTON URGENT #693820	SEP-2007
Other	JPMORGAN CHASE BANK				177.00	506100	21-AUG-2007 13:31 KUTL	* MS COMMUNITY HEALTH LL #693820	SEP-2007
Other	JPMORGAN CHASE BANK				1,730.70	506100	21-AUG-2007 13:31 KUTL	* SPRINGFIELD LAUNDRY #297815	SEP-2007
Other	JPMORGAN CHASE BANK				519.45	506100	25-SEP-2007 19:05 KUTL	* SPRINGFIELD LAUNDRY #314893	SEP-2007
Other	JPMORGAN CHASE BANK				4.27	510100	15-AUG-2007 08:12 SERV	* OCCUPATIONAL PHY SVCS #721427	SEP-2007
Other	JPMORGAN CHASE BANK				32.50	566100	25-SEP-2007 16:02 SERV	* LEXINGTON URGENT #992893	SEP-2007
Other	JPMORGAN CHASE BANK				5.93	580100	07-SEP-2007 14:45 SERV	* TREADSTONE DUPLICATION #804496	SEP-2007
Other	JPMORGAN CHASE BANK				439.24	580100	07-SEP-2007 14:45 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK				146.29	580100	21-AUG-2007 13:31 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK				49.50	583001	25-SEP-2007 19:05 KUTL	* TRIPLE Z TRUCKING AND #711619	SEP-2007
Other	JPMORGAN CHASE BANK				29.81	586100	07-SEP-2007 14:45 KUTL	* OFFICE COFFEE SYSTEMS #406276	SEP-2007
Other	JPMORGAN CHASE BANK				81.07	586100	07-SEP-2007 14:45 KUTL	* HART'S LAUNDRY & DRY C #406276	SEP-2007
Other	JPMORGAN CHASE BANK				90.62	586100	07-SEP-2007 14:45 KUTL	* UNIFORM&CAREER APPAREL #984689	SEP-2007
Other	JPMORGAN CHASE BANK				340.00	586100	07-SEP-2007 14:45 KUTL	* LEXINGTON URGENT #420823	SEP-2007
Other	JPMORGAN CHASE BANK				21.44	586100	18-SEP-2007 13:10 KUTL	* TERMINIX INT. 2287 #406276	SEP-2007
Other	JPMORGAN CHASE BANK				35.01	586100	18-SEP-2007 13:10 KUTL	* HIGHBRIDGE SPRING WATE #406276	SEP-2007
Other	JPMORGAN CHASE BANK				60.90	586100	18-SEP-2007 13:10 KUTL	* UNIFORM&CAREER APPAREL #984689	SEP-2007
Other	JPMORGAN CHASE BANK				21.44	586100	21-AUG-2007 13:31 KUTL	* TERMINIX INT. 2287 #406276	SEP-2007
Other	JPMORGAN CHASE BANK				59.74	586100	21-AUG-2007 13:31 KUTL	* UNIFORM&CAREER APPAREL #984689	SEP-2007
Other	JPMORGAN CHASE BANK				40.45	586100	25-SEP-2007 19:05 KUTL	* UNIFORM&CAREER APPAREL #984689	SEP-2007
Other	JPMORGAN CHASE BANK				241.73	586100	25-SEP-2007 19:05 KUTL	* ADT*SECURITY SERVICES #406276	SEP-2007
Other	JPMORGAN CHASE BANK				10.36	588100	07-SEP-2007 14:45 KUTL	* MYERS LUMBER & SUPPLY #109311	SEP-2007
Other	JPMORGAN CHASE BANK				32.20	588100	07-SEP-2007 14:45 KUTL	* ADVANCE AUTO PARTS 816 #550746	SEP-2007
Other	JPMORGAN CHASE BANK				51.00	588100	07-SEP-2007 14:45 KUTL	* SHAWNEE CAR CARE #109311	SEP-2007
Other	JPMORGAN CHASE BANK				134.00	588100	07-SEP-2007 14:45 KUTL	* LEXINGTON URGENT #299811	SEP-2007
Other	JPMORGAN CHASE BANK				481.00	588100	07-SEP-2007 14:45 KUTL	* HART'S LAUNDRY & DRY C #071303	SEP-2007
Other	JPMORGAN CHASE BANK				578.97	588100	07-SEP-2007 14:45 SERV	* KAUL GLOVE COMPANY #529366	SEP-2007
Other	JPMORGAN CHASE BANK				2,850.00	588100	07-SEP-2007 14:45 SERV	* HASTINGS FIBERGLASS PR #529366	SEP-2007
Other	JPMORGAN CHASE BANK				1,284.36	588100	15-AUG-2007 08:12 SERV	* LEXINGTON URGENT #909012	SEP-2007
Other	JPMORGAN CHASE BANK				30.00	588100	18-SEP-2007 13:10 KUTL	* PREMIER TERMITE & P #109451	SEP-2007
Other	JPMORGAN CHASE BANK				35.00	588100	18-SEP-2007 13:10 KUTL	* LEXINGTON URGENT #920701	SEP-2007
Other	JPMORGAN CHASE BANK				45.00	588100	18-SEP-2007 13:10 KUTL	* LEXINGTON URGENT #749998	SEP-2007
Other	JPMORGAN CHASE BANK				230.00	588100	18-SEP-2007 13:10 KUTL	* MS COMMUNITY HEALTH LL #749998	SEP-2007
Other	JPMORGAN CHASE BANK				929.52	588100	18-SEP-2007 13:10 KUTL	* WMS*WASTE MGMT WMEZPAY #805022	SEP-2007
Other	JPMORGAN CHASE BANK				1,127.90	588100	18-SEP-2007 13:10 KUTL	* LEXINGTON URGENT #711486	SEP-2007
Other	JPMORGAN CHASE BANK				5.00	588100	21-AUG-2007 13:31 KUTL	* KEENELAND CAR WASH #290241	SEP-2007
Other	JPMORGAN CHASE BANK				64.71	588100	21-AUG-2007 13:31 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	SEP-2007
Other	JPMORGAN CHASE BANK				72.39	588100	25-SEP-2007 16:02 SERV	* BROWNSTOWN ELECTRIC SU #529366	SEP-2007
Other	JPMORGAN CHASE BANK				148.88	588100	25-SEP-2007 16:02 SERV	* OFFICE MAX #529366	SEP-2007
Other	JPMORGAN CHASE BANK				49.50	588100	25-SEP-2007 19:05 KUTL	* TRIPLE Z TRUCKING AND #711619	SEP-2007
Other	JPMORGAN CHASE BANK				551.32	588100	25-SEP-2007 19:05 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	SEP-2007
Other	JPMORGAN CHASE BANK				6.75	593002	18-SEP-2007 13:10 KUTL	* LEXINGTON URGENT #034395	SEP-2007
Other	JPMORGAN CHASE BANK				14.69	902002	07-SEP-2007 14:45 KUTL	* OFFICE COFFEE SYSTEMS #406276	SEP-2007
Other	JPMORGAN CHASE BANK				39.93	902002	07-SEP-2007 14:45 KUTL	* HART'S LAUNDRY & DRY C #406276	SEP-2007
Other	JPMORGAN CHASE BANK				10.56	902002	18-SEP-2007 13:10 KUTL	* TERMINIX INT. 2287 #406276	SEP-2007
Other	JPMORGAN CHASE BANK				17.24	902002	18-SEP-2007 13:10 KUTL	* HIGHBRIDGE SPRING WATE #406276	SEP-2007
Other	JPMORGAN CHASE BANK				10.56	902002	21-AUG-2007 13:31 KUTL	* TERMINIX INT. 2287 #406276	SEP-2007
Other	JPMORGAN CHASE BANK				119.06	902002	25-SEP-2007 19:05 KUTL	* ADT*SECURITY SERVICES #406276	SEP-2007
Other	JPMORGAN CHASE BANK				15.00	903003	07-SEP-2007 14:45 KUTL	* MID AMERICA SECURITY #922199	SEP-2007
Other	JPMORGAN CHASE BANK				21.22	903003	07-SEP-2007 14:45 KUTL	* TWC*TIME WARNER CABLE #623978	SEP-2007
Other	JPMORGAN CHASE BANK				32.37	903003	07-SEP-2007 14:45 KUTL	* WAL-MART #0709 #360599	SEP-2007
Other	JPMORGAN CHASE BANK				119.10	903003	07-SEP-2007 14:45 KUTL	* ARAMARK REF SVS #6021-#623978	SEP-2007
Other	JPMORGAN CHASE BANK				131.10	903003	07-SEP-2007 14:45 KUTL	* CADILLAC SIGN AND DECA #623978	SEP-2007
Other	JPMORGAN CHASE BANK				29.60	903003	18-SEP-2007 13:10 KUTL	* DANVILLE BOTTLED WATER #623978	SEP-2007
Other	JPMORGAN CHASE BANK				74.40	903003	18-SEP-2007 13:10 KUTL	* ELIZABETHTOWN LAUN #302872	SEP-2007
Other	JPMORGAN CHASE BANK				154.70	903003	18-SEP-2007 13:10 KUTL	* UNIFORM&CAREER APPAREL #134854	SEP-2007
Other	JPMORGAN CHASE BANK				20.00	903003	21-AUG-2007 13:31 KUTL	* RUMPKE #112141	SEP-2007
Other	JPMORGAN CHASE BANK				21.00	903003	25-SEP-2007 19:05 KUTL	* RUMPKE #112141	SEP-2007
Other	JPMORGAN CHASE BANK				28.00	903022	18-SEP-2007 13:10 KUTL	* SHRED IT LOUISVILLE #721046	SEP-2007
Other	JPMORGAN CHASE BANK				5,469.50	903022	18-SEP-2007 13:10 KUTL	* SEISANT DBA ACCURIN #721046	SEP-2007
Other	JPMORGAN CHASE BANK				14.00	903022	21-AUG-2007 13:31 KUTL	* SHRED IT LOUISVILLE #228160	SEP-2007
Other	JPMORGAN CHASE BANK				230.59	903036	18-SEP-2007 13:10 SERV	* TELEVOX SOFTWARE INC #703770	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payer	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	JPMORGAN CHASE BANK				160.00	903905	25-SEP-2007 16:02 SERV	* LEXINGTON URGENT #555360	SEP-2007
Other	JPMORGAN CHASE BANK				1,159.81	903907	07-SEP-2007 14:45 SERV	* BANCTEC #195258	SEP-2007
Other	JPMORGAN CHASE BANK				1,368.95	903907	18-SEP-2007 13:10 SERV	* BANCTEC #195258	SEP-2007
Other	JPMORGAN CHASE BANK				1,368.95	903907	21-AUG-2007 13:31 SERV	* BANCTEC #195258	SEP-2007
Other	JPMORGAN CHASE BANK				1,242.50	909005	15-AUG-2007 08:12 SERV	* PLATTS #234313	SEP-2007
Other	JPMORGAN CHASE BANK				1,579.99	921001	21-AUG-2007 13:31 KUTL	* DISPOSAL.COMALLIEDWSTE #893846	SEP-2007
Other	JPMORGAN CHASE BANK				1,644.58	921001	25-SEP-2007 19:05 KUTL	* DISPOSAL.COMALLIEDWSTE #893846	SEP-2007
Other	JPMORGAN CHASE BANK				47.94	921002	07-SEP-2007 14:45 SERV	* OCCUPATIONAL PHY SVCS #687965	SEP-2007
Other	JPMORGAN CHASE BANK				2.37	921003	07-SEP-2007 14:45 KUTL	* WM SUPERCENTER #607089	SEP-2007
Other	JPMORGAN CHASE BANK				181.50	921003	07-SEP-2007 14:45 KUTL	* HART'S LAUNDRY & DRY C #458221	SEP-2007
Other	JPMORGAN CHASE BANK				200.56	921003	07-SEP-2007 14:45 KUTL	* TECH SYSTEMS #607089	SEP-2007
Other	JPMORGAN CHASE BANK				322.09	921003	07-SEP-2007 14:45 KUTL	* GENERAL SALES COMPANY #607089	SEP-2007
Other	JPMORGAN CHASE BANK				789.45	921003	07-SEP-2007 14:45 KUTL	* DISPOSAL.COMALLIEDWSTE #622791	SEP-2007
Other	JPMORGAN CHASE BANK				262.52	921003	18-SEP-2007 13:10 KUTL	* GENERAL SALES COMPANY #607089	SEP-2007
Other	JPMORGAN CHASE BANK				275.74	921003	18-SEP-2007 13:10 KUTL	* OVERHEAD DOOR CO. OF L #607089	SEP-2007
Other	JPMORGAN CHASE BANK				283.75	921003	21-AUG-2007 13:31 KUTL	* OVERHEAD DOOR CO. OF L #607089	SEP-2007
Other	JPMORGAN CHASE BANK				9.16	921003	25-SEP-2007 19:05 KUTL	* THE HOME DEPOT #2315 #607089	SEP-2007
Other	JPMORGAN CHASE BANK				3,150.25	921003	25-SEP-2007 19:05 KUTL	* SIMPLEX GRINNELL WEB P #607089	SEP-2007
Other	JPMORGAN CHASE BANK				35.28	921902	07-SEP-2007 14:45 SERV	* OCCUPATIONAL PHY SVCS #751978	SEP-2007
Other	JPMORGAN CHASE BANK				59.78	921902	15-AUG-2007 08:12 SERV	* OCCUPATIONAL PHY SVCS #752257	SEP-2007
Other	JPMORGAN CHASE BANK				33.24	921902	18-SEP-2007 13:10 SERV	* OCCUPATIONAL PHY SVCS #752771	SEP-2007
Other	JPMORGAN CHASE BANK				28.05	921903	15-AUG-2007 08:12 SERV	* OCCUPATIONAL PHY SVCS #739209	SEP-2007
Other	JPMORGAN CHASE BANK				30.75	921903	18-SEP-2007 13:10 SERV	* OCCUPATIONAL PHY SVCS #536727	SEP-2007
Other	JPMORGAN CHASE BANK				25.05	921903	21-AUG-2007 13:31 SERV	* OCCUPATIONAL PHY SVCS #719826	SEP-2007
Other	JPMORGAN CHASE BANK				107.40	923100	15-AUG-2007 08:12 SERV	* INSIGHT CABLE #234313	SEP-2007
Other	JPMORGAN CHASE BANK				18.38	923100	25-SEP-2007 16:02 SERV	* WICKS PIZZA PARLOR #379187	SEP-2007
Other	JPMORGAN CHASE BANK				2.28	923900	07-SEP-2007 14:45 SERV	* FEES #133077	SEP-2007
Other	JPMORGAN CHASE BANK				5.16	923900	07-SEP-2007 14:45 SERV	* STUDEBAKER SUBMETERING #133077	SEP-2007
Other	JPMORGAN CHASE BANK				39.10	923900	07-SEP-2007 14:45 SERV	* GSI HOMEAID SOLUTIONS #133077	SEP-2007
Other	JPMORGAN CHASE BANK				67.82	923900	07-SEP-2007 14:45 SERV	* RCN*STARPOWERCOMMUNICA #133077	SEP-2007
Other	JPMORGAN CHASE BANK				72.76	923900	07-SEP-2007 14:45 SERV	* POTOMAC ELE PWR CO #133077	SEP-2007
Other	JPMORGAN CHASE BANK				153.90	923900	07-SEP-2007 14:45 SERV	* PAS #349990	SEP-2007
Other	JPMORGAN CHASE BANK				435.38	923900	07-SEP-2007 14:45 SERV	* MERCER HR CONSULTING #349990	SEP-2007
Other	JPMORGAN CHASE BANK				39.10	923900	15-AUG-2007 08:12 SERV	* GSI HOMEAID SOLUTIONS #133077	SEP-2007
Other	JPMORGAN CHASE BANK				2,056.07	923900	15-AUG-2007 08:12 SERV	* MERCER HR CONSULTING #349990	SEP-2007
Other	JPMORGAN CHASE BANK				198.05	923900	18-SEP-2007 13:10 SERV	* ABBOTT LANGER COM #349990	SEP-2007
Other	JPMORGAN CHASE BANK				232.88	923900	21-AUG-2007 13:31 SERV	* TECHSTREET #349990	SEP-2007
Other	JPMORGAN CHASE BANK				39.10	923900	25-SEP-2007 16:02 SERV	* GSI HOMEAID SOLUTIONS #133077	SEP-2007
Other	JPMORGAN CHASE BANK				105.31	935402	07-SEP-2007 14:45 KUTL	* WMS*WASTE MGMT WMEZPAY #622775	SEP-2007
Other	JPMORGAN CHASE BANK				284.54	935402	07-SEP-2007 14:45 KUTL	* COMMERCIAL WASTE #622775	SEP-2007
Other	JPMORGAN CHASE BANK				613.81	935402	07-SEP-2007 14:45 KUTL	* B & J SANITATION #823161	SEP-2007
Other	JPMORGAN CHASE BANK				38.25	935402	18-SEP-2007 13:10 KUTL	* LEXINGTON URGENT #034395	SEP-2007
Other	JPMORGAN CHASE BANK				80.00	935402	18-SEP-2007 13:10 KUTL	* ARCTIC REFRIGERATION #749998	SEP-2007
Other	JPMORGAN CHASE BANK				369.92	935402	18-SEP-2007 13:10 KUTL	* WMS*WASTE MGMT WMEZPAY #622775	SEP-2007
Other	JPMORGAN CHASE BANK				573.87	935402	18-SEP-2007 13:10 KUTL	* B & J SANITATION #823161	SEP-2007
Other	JPMORGAN CHASE BANK				378.51	935402	21-AUG-2007 13:31 KUTL	* WMS*WASTE MGMT WMEZPAY #622775	SEP-2007
Other	JPMORGAN CHASE BANK				593.50	935402	21-AUG-2007 13:31 KUTL	* B & J SANITATION #823161	SEP-2007
Other	JPMORGAN CHASE BANK				35.39	502900	02-OCT-2007 14:23 SERV	* OCCUPATIONAL PHY SVCS #773679	OCT-2007
Other	JPMORGAN CHASE BANK				35.00	506100	02-OCT-2007 14:23 KUTL	* LEXINGTON URGENT #893820	OCT-2007
Other	JPMORGAN CHASE BANK				49.40	588100	02-OCT-2007 14:23 KUTL	* UNIFORM&CAREER APPAREL #984689	OCT-2007
Other	JPMORGAN CHASE BANK				81.07	586100	02-OCT-2007 14:23 KUTL	* HART'S LAUNDRY & DRY C #406276	OCT-2007
Other	JPMORGAN CHASE BANK				263.61	586100	02-OCT-2007 14:23 KUTL	* MARTY S REFRIGERATION #406276	OCT-2007
Other	JPMORGAN CHASE BANK				31.02	586100	10-OCT-2007 07:20 KUTL	* HIGHBRIDGE SPRING WATE #406276	OCT-2007
Other	JPMORGAN CHASE BANK				40.45	586100	10-OCT-2007 07:20 KUTL	* UNIFORM&CAREER APPAREL #984689	OCT-2007
Other	JPMORGAN CHASE BANK				95.15	588100	02-OCT-2007 14:23 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	OCT-2007
Other	JPMORGAN CHASE BANK				594.50	588100	02-OCT-2007 14:23 KUTL	* HART'S LAUNDRY & DRY C #071303	OCT-2007
Other	JPMORGAN CHASE BANK				30.00	588100	10-OCT-2007 07:20 KUTL	* PREMIER TERMITE & P #109451	OCT-2007
Other	JPMORGAN CHASE BANK				1,445.00	588100	10-OCT-2007 07:20 SERV	* HASTINGS FIBERGLASS PR #529366	OCT-2007
Other	JPMORGAN CHASE BANK				3,549.55	588100	10-OCT-2007 07:20 SERV	* CHOCTAW - KAUL DISTRIB #529366	OCT-2007
Other	JPMORGAN CHASE BANK				39.93	902002	02-OCT-2007 14:23 KUTL	* HART'S LAUNDRY & DRY C #406276	OCT-2007
Other	JPMORGAN CHASE BANK				129.84	902002	02-OCT-2007 14:23 KUTL	* MARTY S REFRIGERATION #406276	OCT-2007
Other	JPMORGAN CHASE BANK				15.28	902002	10-OCT-2007 07:20 KUTL	* HIGHBRIDGE SPRING WATE #406276	OCT-2007
Other	JPMORGAN CHASE BANK				21.22	903003	10-OCT-2007 07:20 KUTL	* TWC*TIME WARNER CABLE #623978	OCT-2007
Other	JPMORGAN CHASE BANK				57.58	903003	10-OCT-2007 07:20 KUTL	* RICHMOND DISTRIBUTING #134864	OCT-2007
Other	JPMORGAN CHASE BANK				127.77	903003	10-OCT-2007 07:20 KUTL	* CHANNING BETE CO - #380589	OCT-2007
Other	JPMORGAN CHASE BANK				90.00	903022	02-OCT-2007 14:23 KUTL	* HERALD-LDR CIRCULATION #721046	OCT-2007
Other	JPMORGAN CHASE BANK				1,437.19	903022	02-OCT-2007 14:23 KUTL	* EXPERIAN #721046	OCT-2007
Other	JPMORGAN CHASE BANK				55.50	903022	10-OCT-2007 07:20 KUTL	* TRANS UNION CORPORATIO #721046	OCT-2007
Other	JPMORGAN CHASE BANK				1,665.40	903022	10-OCT-2007 07:20 KUTL	* ACCURINT EOM AUTO P #721046	OCT-2007
Other	JPMORGAN CHASE BANK				1,159.81	903907	02-OCT-2007 14:23 SERV	* BANCTEC #195258	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	JPMORGAN CHASE BANK				256.25	921003	02-OCT-2007 14:23 KUTL	* HART'S LAUNDRY & DRY C #458221	OCT-2007
Other	JPMORGAN CHASE BANK				393.98	921003	02-OCT-2007 14:23 KUTL	* GENERAL SALES COMPANY #607089	OCT-2007
Other	JPMORGAN CHASE BANK				67.20	921903	02-OCT-2007 14:23 SERV	* SHRED IT LOUISVILLE #900443	OCT-2007
Other	JPMORGAN CHASE BANK				53.70	923100	02-OCT-2007 14:23 SERV	* INSIGHT CABLE #234313	OCT-2007
Other	JPMORGAN CHASE BANK				2.28	923900	02-OCT-2007 14:23 SERV	* FEES #133077	OCT-2007
Other	JPMORGAN CHASE BANK				5.54	923900	02-OCT-2007 14:23 SERV	* STUDEBAKER SUBMETERING #133077	OCT-2007
Other	JPMORGAN CHASE BANK				68.46	923900	02-OCT-2007 14:23 SERV	* POTOMAC ELE PWR CO #133077	OCT-2007
Other	JPMORGAN CHASE BANK				72.17	923900	02-OCT-2007 14:23 SERV	* RCN*STARPOWERCOMMUNICA #133077	OCT-2007
Other	JPMORGAN CHASE BANK				232.88	923900	02-OCT-2007 14:23 SERV	* ALTMAN WEIL PUBLICATIO #349999	OCT-2007
Other	JPMORGAN CHASE BANK				970.59	923900	02-OCT-2007 14:23 SERV	* MASS PRODUCTION, INC. #234313	OCT-2007
Other	JPMORGAN CHASE BANK				1,900.20	935402	02-OCT-2007 14:23 KUTL	* B & J SANITATION #623161	OCT-2007
Other	JPMORGAN CHASE BANK				163.03	935402	10-OCT-2007 07:20 KUTL	* B & J SANITATION #623161	OCT-2007
Other	JPMORGAN CHASE BANK				71.20	500900	28-NOV-2007 11:39 SERV	* LEXINGTON URGENT #559470	NOV-2007
Other	JPMORGAN CHASE BANK				150.00	502100	24-OCT-2007 08:08 SERV	* MCCALL AND SPERO ENHVR #773679	NOV-2007
Other	JPMORGAN CHASE BANK				170.61	502900	24-OCT-2007 08:08 SERV	* CLEANHARBORS ENVIROMNT #773679	NOV-2007
Other	JPMORGAN CHASE BANK				137.50	506100	17-OCT-2007 10:01 KUTL	* MUHLENBERG COUNTY HEAL #893820	NOV-2007
Other	JPMORGAN CHASE BANK				421.95	506100	24-OCT-2007 08:08 KUTL	* SPRINGFIELD LAUNDRY #314883	NOV-2007
Other	JPMORGAN CHASE BANK				1,215.10	506100	24-OCT-2007 08:08 KUTL	* SPRINGFIELD LAUNDRY #297815	NOV-2007
Other	JPMORGAN CHASE BANK				16.00	506100	28-NOV-2007 11:39 KUTL	* TROVER CLINIC FOUNDATI #136809	NOV-2007
Other	JPMORGAN CHASE BANK				32.70	506100	28-NOV-2007 11:39 KUTL	* QDI*QUEST DIAGNOSTICS #136809	NOV-2007
Other	JPMORGAN CHASE BANK				471.50	506100	28-NOV-2007 11:39 KUTL	* SPRINGFIELD LAUNDRY #314883	NOV-2007
Other	JPMORGAN CHASE BANK				1,642.05	506100	28-NOV-2007 11:39 KUTL	* SPRINGFIELD LAUNDRY #297815	NOV-2007
Other	JPMORGAN CHASE BANK				51.00	506100	30-OCT-2007 13:44 KUTL	* TROVER CLINIC FOUNDATI #893820	NOV-2007
Other	JPMORGAN CHASE BANK				62.16	514100	08-NOV-2007 14:46 KUTL	* VALVOLINE EXPRESS CARE #828264	NOV-2007
Other	JPMORGAN CHASE BANK				68.23	514100	08-NOV-2007 14:46 KUTL	* VALVOLINE EXPRESS CARE #828223	NOV-2007
Other	JPMORGAN CHASE BANK				24.33	566900	28-NOV-2007 11:39 SERV	* LEXINGTON URGENT #804488	NOV-2007
Other	JPMORGAN CHASE BANK				23.05	586100	08-NOV-2007 14:46 KUTL	* HIGHBRIDGE SPRING WATE #406276	NOV-2007
Other	JPMORGAN CHASE BANK				41.94	586100	08-NOV-2007 14:46 KUTL	* UNIFORM&CAREER APPAREL #984689	NOV-2007
Other	JPMORGAN CHASE BANK				81.07	586100	08-NOV-2007 14:46 KUTL	* HART'S LAUNDRY & DRY C #406276	NOV-2007
Other	JPMORGAN CHASE BANK				21.44	586100	17-OCT-2007 10:01 KUTL	* TERMINIX INT. 2287 #406276	NOV-2007
Other	JPMORGAN CHASE BANK				40.45	586100	17-OCT-2007 10:01 KUTL	* UNIFORM&CAREER APPAREL #984689	NOV-2007
Other	JPMORGAN CHASE BANK				41.94	586100	24-OCT-2007 08:08 KUTL	* UNIFORM&CAREER APPAREL #984689	NOV-2007
Other	JPMORGAN CHASE BANK				21.44	586100	28-NOV-2007 11:39 KUTL	* TERMINIX INT. 2287 #406276	NOV-2007
Other	JPMORGAN CHASE BANK				26.13	586100	28-NOV-2007 11:39 KUTL	* OFFICE COFFEE SYSTEMS #406276	NOV-2007
Other	JPMORGAN CHASE BANK				140.00	586100	28-NOV-2007 11:39 KUTL	* LEXINGTON URGENT #932429	NOV-2007
Other	JPMORGAN CHASE BANK				167.76	586100	28-NOV-2007 11:39 KUTL	* UNIFORM&CAREER APPAREL #984689	NOV-2007
Other	JPMORGAN CHASE BANK				22.11	586100	30-OCT-2007 13:44 KUTL	* OFFICE COFFEE SYSTEMS #406276	NOV-2007
Other	JPMORGAN CHASE BANK				41.94	586100	30-OCT-2007 13:44 KUTL	* UNIFORM&CAREER APPAREL #984689	NOV-2007
Other	JPMORGAN CHASE BANK				355.00	586100	30-OCT-2007 13:44 KUTL	* LEXINGTON URGENT #488121	NOV-2007
Other	JPMORGAN CHASE BANK				35.00	586100	08-NOV-2007 14:46 KUTL	* LEXINGTON URGENT #890015	NOV-2007
Other	JPMORGAN CHASE BANK				45.00	586100	08-NOV-2007 14:46 KUTL	* LEXINGTON URGENT #711488	NOV-2007
Other	JPMORGAN CHASE BANK				74.00	586100	08-NOV-2007 14:46 KUTL	* OCCUPATIONAL PHY SVCS #890015	NOV-2007
Other	JPMORGAN CHASE BANK				481.00	586100	08-NOV-2007 14:46 KUTL	* HART'S LAUNDRY & DRY C #071303	NOV-2007
Other	JPMORGAN CHASE BANK				491.00	586100	17-OCT-2007 10:01 KUTL	* MS COMMUNITY HEALTH LL #749956	NOV-2007
Other	JPMORGAN CHASE BANK				496.99	586100	17-OCT-2007 10:01 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	NOV-2007
Other	JPMORGAN CHASE BANK				1,773.74	586100	17-OCT-2007 10:01 KUTL	* LEXINGTON URGENT #749956	NOV-2007
Other	JPMORGAN CHASE BANK				1,923.79	586100	17-OCT-2007 10:01 SERV	* HASTINGS FIBERGLASS PR #529366	NOV-2007
Other	JPMORGAN CHASE BANK				551.49	586100	24-OCT-2007 08:08 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	NOV-2007
Other	JPMORGAN CHASE BANK				151.97	586100	24-OCT-2007 08:08 SERV	* GLASS DOCTOR #529366	NOV-2007
Other	JPMORGAN CHASE BANK				337.06	586100	24-OCT-2007 08:08 SERV	* CHOCTAW - KAUL DISTRIB #529366	NOV-2007
Other	JPMORGAN CHASE BANK				980.00	586100	24-OCT-2007 08:08 SERV	* HASTINGS FIBERGLASS PR #529366	NOV-2007
Other	JPMORGAN CHASE BANK				555.01	586100	28-NOV-2007 11:39 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	NOV-2007
Other	JPMORGAN CHASE BANK				1,065.61	586100	28-NOV-2007 11:39 KUTL	* WMS*WASTE MGMT WMEZPAY #805022	NOV-2007
Other	JPMORGAN CHASE BANK				170.40	586100	28-NOV-2007 11:39 SERV	* BROWNSTOWN ELECTRIC SU #529366	NOV-2007
Other	JPMORGAN CHASE BANK				2,805.52	586100	28-NOV-2007 11:39 SERV	* MIDWEST CASE COMPANY #529366	NOV-2007
Other	JPMORGAN CHASE BANK				434.53	586100	30-OCT-2007 13:44 KUTL	* ADT*SECURITY SERVICES #071303	NOV-2007
Other	JPMORGAN CHASE BANK				956.25	586100	30-OCT-2007 13:44 KUTL	* SIMPLEX GRINNELL WEB P #025772	NOV-2007
Other	JPMORGAN CHASE BANK				168.53	586100	30-OCT-2007 13:44 SERV	* CHOCTAW - KAUL DISTRIB #529366	NOV-2007
Other	JPMORGAN CHASE BANK				476.41	586100	30-OCT-2007 13:44 SERV	* CLEANHARBORS ENVIROMNT #773679	NOV-2007
Other	JPMORGAN CHASE BANK				216.27	592100	17-OCT-2007 10:01 KUTL	* SHEWMAKER ELECTRONICS #767607	NOV-2007
Other	JPMORGAN CHASE BANK				11.35	902002	08-NOV-2007 14:46 KUTL	* HIGHBRIDGE SPRING WATE #406276	NOV-2007
Other	JPMORGAN CHASE BANK				39.93	902002	08-NOV-2007 14:46 KUTL	* HART'S LAUNDRY & DRY C #406276	NOV-2007
Other	JPMORGAN CHASE BANK				10.56	902002	17-OCT-2007 10:01 KUTL	* TERMINIX INT. 2287 #406276	NOV-2007
Other	JPMORGAN CHASE BANK				10.56	902002	28-NOV-2007 11:39 KUTL	* TERMINIX INT. 2287 #406276	NOV-2007
Other	JPMORGAN CHASE BANK				12.87	902002	28-NOV-2007 11:39 KUTL	* OFFICE COFFEE SYSTEMS #406276	NOV-2007
Other	JPMORGAN CHASE BANK				10.89	902002	30-OCT-2007 13:44 KUTL	* OFFICE COFFEE SYSTEMS #406276	NOV-2007
Other	JPMORGAN CHASE BANK				21.69	903003	08-NOV-2007 14:46 KUTL	* TWC*TIME WARNER CABLE #623978	NOV-2007
Other	JPMORGAN CHASE BANK				22.60	903003	08-NOV-2007 14:46 KUTL	* DANVILLE BOTTLED WATER #623978	NOV-2007
Other	JPMORGAN CHASE BANK				185.80	903003	08-NOV-2007 14:46 KUTL	* SIMPLEX GRINNELL WEB P #112141	NOV-2007
Other	JPMORGAN CHASE BANK				75.00	903003	17-OCT-2007 10:01 KUTL	* MCKINNEY LOCKSMITH SER #302872	NOV-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	JPMORGAN CHASE BANK				165.00	903003	17-OCT-2007 10:01 KUTL	* MID AMERICA SECURITY #003791	NOV-2007
Other	JPMORGAN CHASE BANK				165.00	903003	17-OCT-2007 10:01 KUTL	* MID AMERICA SECURITY #302872	NOV-2007
Other	JPMORGAN CHASE BANK				165.00	903003	17-OCT-2007 10:01 KUTL	* MID AMERICA SECURITY #623978	NOV-2007
Other	JPMORGAN CHASE BANK				180.00	903003	17-OCT-2007 10:01 KUTL	* MID AMERICA SECURITY #922199	NOV-2007
Other	JPMORGAN CHASE BANK				540.00	903003	17-OCT-2007 10:01 KUTL	* MID AMERICA SECURITY #131462	NOV-2007
Other	JPMORGAN CHASE BANK				21.00	903003	24-OCT-2007 08:08 KUTL	* RUMPKE #112141	NOV-2007
Other	JPMORGAN CHASE BANK				114.60	903003	24-OCT-2007 08:08 KUTL	* ARAMARK REF SVS #6021- #623978	NOV-2007
Other	JPMORGAN CHASE BANK				21.00	903003	28-NOV-2007 11:39 KUTL	* RUMPKE #112141	NOV-2007
Other	JPMORGAN CHASE BANK				709.18	903003	28-NOV-2007 11:39 KUTL	* UNIFORM&CAREER APPAREL #623978	NOV-2007
Other	JPMORGAN CHASE BANK				318.75	903003	30-OCT-2007 13:44 KUTL	* SIMPLEX GRINNELL WEB P #025772	NOV-2007
Other	JPMORGAN CHASE BANK				1,766.69	903022	08-NOV-2007 14:48 KUTL	* EXPERIAN #721048	NOV-2007
Other	JPMORGAN CHASE BANK				28.00	903022	17-OCT-2007 10:01 KUTL	* SHRED IT LOUISVILLE #721046	NOV-2007
Other	JPMORGAN CHASE BANK				200.00	903022	17-OCT-2007 10:01 KUTL	* OCCUPATIONAL PHY SVCS #721048	NOV-2007
Other	JPMORGAN CHASE BANK				14.00	903022	28-NOV-2007 11:39 KUTL	* SHRED IT LOUISVILLE #721046	NOV-2007
Other	JPMORGAN CHASE BANK				72.00	903022	28-NOV-2007 11:39 KUTL	* TRANS UNION CORPORATIO #721046	NOV-2007
Other	JPMORGAN CHASE BANK				2,001.10	903022	28-NOV-2007 11:39 KUTL	* SEISINT DBA ACCURIN #721046	NOV-2007
Other	JPMORGAN CHASE BANK				6.62	903036	28-NOV-2007 11:39 SERV	* TELEVOX SOFTWARE INC #703770	NOV-2007
Other	JPMORGAN CHASE BANK				82.00	903930	08-NOV-2007 14:46 SERV	* OCCUPATIONAL PHY SVCS #246799	NOV-2007
Other	JPMORGAN CHASE BANK				3,512.50	909013	28-NOV-2007 11:39 SERV	* MASS PRODUCTION, INC. #234313	NOV-2007
Other	JPMORGAN CHASE BANK				657.67	921001	24-OCT-2007 08:08 KUTL	* DISPOSAL.COMALLIEDWSTE #893846	NOV-2007
Other	JPMORGAN CHASE BANK				856.43	921001	28-NOV-2007 11:39 KUTL	* DISPOSAL.COMALLIEDWSTE #893846	NOV-2007
Other	JPMORGAN CHASE BANK				181.50	921003	08-NOV-2007 14:46 KUTL	* HART'S LAUNDRY & DRY C #458221	NOV-2007
Other	JPMORGAN CHASE BANK				240.96	921003	08-NOV-2007 14:46 KUTL	* GENERAL SALES COMPANY #607089	NOV-2007
Other	JPMORGAN CHASE BANK				302.50	921003	08-NOV-2007 14:46 KUTL	* OVERHEAD DOOR CO OF LE #607089	NOV-2007
Other	JPMORGAN CHASE BANK				2,410.65	921003	08-NOV-2007 14:46 KUTL	* NIXON POWER SERVICES C #607089	NOV-2007
Other	JPMORGAN CHASE BANK				344.70	921003	17-OCT-2007 10:01 KUTL	* FALCO ELECTRIC, INC. #607089	NOV-2007
Other	JPMORGAN CHASE BANK				65.00	921003	24-OCT-2007 08:08 KUTL	* TECH SYSTEMS #607089	NOV-2007
Other	JPMORGAN CHASE BANK				884.51	921003	24-OCT-2007 08:08 KUTL	* DISPOSAL.COMALLIEDWSTE #622791	NOV-2007
Other	JPMORGAN CHASE BANK				58.30	921003	28-NOV-2007 11:39 KUTL	* BRYANTS RENT ALL #607089	NOV-2007
Other	JPMORGAN CHASE BANK				186.60	921003	28-NOV-2007 11:39 KUTL	* GENERAL SALES COMPANY #607089	NOV-2007
Other	JPMORGAN CHASE BANK				297.16	921003	28-NOV-2007 11:39 KUTL	* TECH SYSTEMS #607089	NOV-2007
Other	JPMORGAN CHASE BANK				887.96	921003	28-NOV-2007 11:39 KUTL	* DISPOSAL.COMALLIEDWSTE #622791	NOV-2007
Other	JPMORGAN CHASE BANK				70.27	921003	30-OCT-2007 13:44 KUTL	* TECH SYSTEMS #607089	NOV-2007
Other	JPMORGAN CHASE BANK				35.28	921902	08-NOV-2007 14:46 SERV	* OCCUPATIONAL PHY SVCS #752208	NOV-2007
Other	JPMORGAN CHASE BANK				547.79	921902	08-NOV-2007 14:46 SERV	* CLARK & RIGGS PRINTING #030299	NOV-2007
Other	JPMORGAN CHASE BANK				1,114.40	921902	08-NOV-2007 14:46 SERV	* UNITED MAIL #030976	NOV-2007
Other	JPMORGAN CHASE BANK				1,204.70	921902	08-NOV-2007 14:46 SERV	* UNITED MAIL #030299	NOV-2007
Other	JPMORGAN CHASE BANK				366.35	921902	24-OCT-2007 08:08 SERV	* CLARK & RIGGS PRINTING #030976	NOV-2007
Other	JPMORGAN CHASE BANK				28.23	921902	28-NOV-2007 11:39 SERV	* OCCUPATIONAL PHY SVCS #991924	NOV-2007
Other	JPMORGAN CHASE BANK				30.06	921902	28-NOV-2007 11:39 SERV	* OCCUPATIONAL PHY SVCS #197066	NOV-2007
Other	JPMORGAN CHASE BANK				27.45	921903	08-NOV-2007 14:46 SERV	* OCCUPATIONAL PHY SVCS #342256	NOV-2007
Other	JPMORGAN CHASE BANK				33.60	921903	08-NOV-2007 14:46 SERV	* SHRED IT LOUISVILLE #900443	NOV-2007
Other	JPMORGAN CHASE BANK				28.28	921903	17-OCT-2007 10:01 SERV	* OCCUPATIONAL PHY SVCS #532583	NOV-2007
Other	JPMORGAN CHASE BANK				140.02	921903	24-OCT-2007 08:08 SERV	* FORVUSRESEA #843035	NOV-2007
Other	JPMORGAN CHASE BANK				57.40	921903	28-NOV-2007 11:39 SERV	* SHRED IT LOUISVILLE #900443	NOV-2007
Other	JPMORGAN CHASE BANK				41.18	923100	08-NOV-2007 14:46 SERV	* THE UPPER CRUST #379187	NOV-2007
Other	JPMORGAN CHASE BANK				2,448.35	923100	30-OCT-2007 13:44 SERV	* KENTUCKY PRESS ASSOCIA #755493	NOV-2007
Other	JPMORGAN CHASE BANK				2.28	923900	08-NOV-2007 14:46 SERV	* FEES #133077	NOV-2007
Other	JPMORGAN CHASE BANK				5.31	923900	08-NOV-2007 14:46 SERV	* STUDEBAKER SUBMETERING #133077	NOV-2007
Other	JPMORGAN CHASE BANK				54.98	923900	08-NOV-2007 14:46 SERV	* POTOMAC ELE PWR CO #133077	NOV-2007
Other	JPMORGAN CHASE BANK				72.17	923900	08-NOV-2007 14:46 SERV	* RCN'STARPOWERCOMMUNICA #133077	NOV-2007
Other	JPMORGAN CHASE BANK				78.20	923900	24-OCT-2007 08:08 SERV	* GSI HOMEAID SOLUTIONS #133077	NOV-2007
Other	JPMORGAN CHASE BANK				4.41	923900	28-NOV-2007 11:39 SERV	* STUDEBAKER SUBMETERING #133077	NOV-2007
Other	JPMORGAN CHASE BANK				4.56	923900	28-NOV-2007 11:39 SERV	* FEES #133077	NOV-2007
Other	JPMORGAN CHASE BANK				39.10	923900	28-NOV-2007 11:39 SERV	* GSI HOMEAID SOLUTIONS #133077	NOV-2007
Other	JPMORGAN CHASE BANK				54.16	923900	28-NOV-2007 11:39 SERV	* POTOMAC ELE PWR CO #133077	NOV-2007
Other	JPMORGAN CHASE BANK				72.17	923900	28-NOV-2007 11:39 SERV	* RCN'STARPOWERCOMMUNICA #133077	NOV-2007
Other	JPMORGAN CHASE BANK				480.86	923900	28-NOV-2007 11:39 SERV	* MERCER HR CONSULTING #349990	NOV-2007
Other	JPMORGAN CHASE BANK				68.60	935402	08-NOV-2007 14:46 KUTL	* B & J SANITATION #623161	NOV-2007
Other	JPMORGAN CHASE BANK				287.35	935402	08-NOV-2007 14:46 KUTL	* COMMERCIAL WASTE #622775	NOV-2007
Other	JPMORGAN CHASE BANK				285.95	935402	24-OCT-2007 08:08 KUTL	* COMMERCIAL WASTE #622775	NOV-2007
Other	JPMORGAN CHASE BANK				373.63	935402	24-OCT-2007 08:08 KUTL	* WMS*WASTE MGMT WMEZPAY #622775	NOV-2007
Other	JPMORGAN CHASE BANK				645.22	935402	24-OCT-2007 08:08 KUTL	* B & J SANITATION #623161	NOV-2007
Other	JPMORGAN CHASE BANK				574.60	935402	28-NOV-2007 11:39 KUTL	* WMS*WASTE MGMT WMEZPAY #622775	NOV-2007
Other	JPMORGAN CHASE BANK				1,034.37	935402	28-NOV-2007 11:39 KUTL	* B & J SANITATION #623161	NOV-2007
Other	JPMORGAN CHASE BANK				308.24	935402	30-OCT-2007 13:44 KUTL	* B & J SANITATION #623161	NOV-2007
Other	JPMORGAN CHASE BANK				72.00	500900	27-DEC-2007 11:20 SERV	* OCCUPATIONAL PHY SVCS #227888	DEC-2007
Other	JPMORGAN CHASE BANK				65.00	506100	18-DEC-2007 08:34 KUTL	* KORT PRESTON PHYSICAL #136809	DEC-2007
Other	JPMORGAN CHASE BANK				1,429.10	506100	18-DEC-2007 08:34 KUTL	* SPRINGFIELD LAUNDRY #297815	DEC-2007
Other	JPMORGAN CHASE BANK				485.25	506100	18-DEC-2007 09:44 KUTL	* SPRINGFIELD LAUNDRY #314683	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoica	Description	Period
Other	JPMORGAN CHASE BANK				22.75	586100	18-DEC-2007 08:34 SERV	* LEXINGTON URGENT #892893	DEC-2007
Other	JPMORGAN CHASE BANK				19.00	586100	18-DEC-2007 08:34 KUTL	* HIGHBRIDGE SPRING WATE #406276	DEC-2007
Other	JPMORGAN CHASE BANK				21.44	586100	18-DEC-2007 08:34 KUTL	* TERMINIX INT. 2287 #406276	DEC-2007
Other	JPMORGAN CHASE BANK				43.00	586100	18-DEC-2007 08:34 KUTL	* TROVER CLINIC FOUNDATI #932429	DEC-2007
Other	JPMORGAN CHASE BANK				56.91	586100	18-DEC-2007 08:34 KUTL	* UNIFORM&CAREER APPAREL #984689	DEC-2007
Other	JPMORGAN CHASE BANK				121.60	586100	18-DEC-2007 08:34 KUTL	* HART'S LAUNDRY & DRY C #406276	DEC-2007
Other	JPMORGAN CHASE BANK				224.38	586100	18-DEC-2007 08:34 KUTL	* PORTMAN #406276	DEC-2007
Other	JPMORGAN CHASE BANK				1.50	586100	27-DEC-2007 11:20 KUTL	* PAYMENT FEE #406276	DEC-2007
Other	JPMORGAN CHASE BANK				20.00	586100	27-DEC-2007 11:20 KUTL	* OCCUMED #932429	DEC-2007
Other	JPMORGAN CHASE BANK				50.92	586100	27-DEC-2007 11:20 KUTL	* OFFICE COFFEE SYSTEMS #406276	DEC-2007
Other	JPMORGAN CHASE BANK				66.00	586100	27-DEC-2007 11:20 KUTL	* TROVER CLINIC FOUNDATI #932429	DEC-2007
Other	JPMORGAN CHASE BANK				125.00	586100	27-DEC-2007 11:20 KUTL	* LEXINGTON URGENT #932429	DEC-2007
Other	JPMORGAN CHASE BANK				136.27	586100	27-DEC-2007 11:20 KUTL	* UNIFORM&CAREER APPAREL #984689	DEC-2007
Other	JPMORGAN CHASE BANK				241.73	586100	27-DEC-2007 11:20 KUTL	* ADT SECURITY SERVICES #406276	DEC-2007
Other	JPMORGAN CHASE BANK				30.00	586100	18-DEC-2007 08:34 KUTL	* PREMIER TERMITE AND PE #109451	DEC-2007
Other	JPMORGAN CHASE BANK				31.35	586100	18-DEC-2007 08:34 KUTL	* NAPA AUTO PARTS 044834 #639992	DEC-2007
Other	JPMORGAN CHASE BANK				225.00	586100	18-DEC-2007 08:34 KUTL	* LEXINGTON URGENT #920783	DEC-2007
Other	JPMORGAN CHASE BANK				544.00	586100	18-DEC-2007 08:34 KUTL	* CRANE PRO SERVICES #920783	DEC-2007
Other	JPMORGAN CHASE BANK				152.20	586100	18-DEC-2007 08:34 SERV	* AHERN COMMUNICATIONS #529366	DEC-2007
Other	JPMORGAN CHASE BANK				320.84	586100	18-DEC-2007 08:34 SERV	* WW GRAINGER 429 #529366	DEC-2007
Other	JPMORGAN CHASE BANK				731.43	586100	18-DEC-2007 08:34 SERV	* CHOCTAW - KAUL DISTRIB #529366	DEC-2007
Other	JPMORGAN CHASE BANK				1,000.00	586100	18-DEC-2007 08:34 SERV	* HANNON ELECTRIC CO #529366	DEC-2007
Other	JPMORGAN CHASE BANK				900.00	586100	19-DEC-2007 09:44 KUTL	* KROGER #352 SL9 #145430	DEC-2007
Other	JPMORGAN CHASE BANK				1,708.11	586100	19-DEC-2007 09:44 SERV	* CHOCTAW - KAUL DISTRIB #529366	DEC-2007
Other	JPMORGAN CHASE BANK				12.64	586100	27-DEC-2007 11:20 SERV	* CHOCTAW - KAUL DISTRIB #529366	DEC-2007
Other	JPMORGAN CHASE BANK				25.00	586100	27-DEC-2007 11:20 SERV	* WM SUPERCENTER #529366	DEC-2007
Other	JPMORGAN CHASE BANK				2,354.54	586100	27-DEC-2007 11:20 SERV	* HASTINGS FIBERGLASS PR #529366	DEC-2007
Other	JPMORGAN CHASE BANK				19.35	588900	18-DEC-2007 08:34 LUTL	* CLASSIC CAR CARE INC #710750	DEC-2007
Other	JPMORGAN CHASE BANK				9.39	902002	18-DEC-2007 08:34 KUTL	* HIGHBRIDGE SPRING WATE #406276	DEC-2007
Other	JPMORGAN CHASE BANK				10.56	902002	18-DEC-2007 08:34 KUTL	* TERMINIX INT. 2287 #406276	DEC-2007
Other	JPMORGAN CHASE BANK				59.90	902002	18-DEC-2007 08:34 KUTL	* HART'S LAUNDRY & DRY C #406276	DEC-2007
Other	JPMORGAN CHASE BANK				110.53	902002	18-DEC-2007 08:34 KUTL	* PORTMAN #406276	DEC-2007
Other	JPMORGAN CHASE BANK				20.00	902002	19-DEC-2007 09:44 SERV	* OCCUMED #030299	DEC-2007
Other	JPMORGAN CHASE BANK				25.08	902002	27-DEC-2007 11:20 KUTL	* OFFICE COFFEE SYSTEMS #406276	DEC-2007
Other	JPMORGAN CHASE BANK				119.06	902002	27-DEC-2007 11:20 KUTL	* ADT SECURITY SERVICES #406276	DEC-2007
Other	JPMORGAN CHASE BANK				21.45	903003	18-DEC-2007 08:34 KUTL	* WM SUPERCENTER #360599	DEC-2007
Other	JPMORGAN CHASE BANK				21.69	903003	18-DEC-2007 08:34 KUTL	* TWC TIME WARNER CABLE #623978	DEC-2007
Other	JPMORGAN CHASE BANK				248.64	903003	18-DEC-2007 08:34 KUTL	* GROTT LOCKSMITH CENTER #922199	DEC-2007
Other	JPMORGAN CHASE BANK				439.02	903003	18-DEC-2007 08:34 KUTL	* UNIFORM&CAREER APPAREL #623978	DEC-2007
Other	JPMORGAN CHASE BANK				742.82	903003	18-DEC-2007 08:34 KUTL	* AT SYSTEMS INC #922199	DEC-2007
Other	JPMORGAN CHASE BANK				52.00	903003	19-DEC-2007 09:44 SERV	* OCCUMED #030299	DEC-2007
Other	JPMORGAN CHASE BANK				21.00	903003	27-DEC-2007 11:20 KUTL	* RUMPKE - RESIDE #112141	DEC-2007
Other	JPMORGAN CHASE BANK				28.00	903022	18-DEC-2007 08:34 KUTL	* SHRED IT LOUISVILLE #721046	DEC-2007
Other	JPMORGAN CHASE BANK				1,676.80	903022	18-DEC-2007 08:34 KUTL	* ACCURINT EOM AUTO P #721046	DEC-2007
Other	JPMORGAN CHASE BANK				150.73	903036	27-DEC-2007 11:20 SERV	* TELEVOX SOFTWARE INC #703770	DEC-2007
Other	JPMORGAN CHASE BANK				835.05	908901	18-DEC-2007 08:34 SERV	* XEROX CORPORATION-CRED #100623	DEC-2007
Other	JPMORGAN CHASE BANK				1,333.58	921001	27-DEC-2007 11:20 KUTL	* DISPOSAL.COMALLIEDWSTE #893846	DEC-2007
Other	JPMORGAN CHASE BANK				197.50	921003	18-DEC-2007 08:34 KUTL	* HART'S LAUNDRY & DRY C #458221	DEC-2007
Other	JPMORGAN CHASE BANK				239.33	921003	18-DEC-2007 08:34 KUTL	* TECH SYSTEMS #607089	DEC-2007
Other	JPMORGAN CHASE BANK				327.03	921003	18-DEC-2007 08:34 KUTL	* GENERAL SALES COMPANY #607089	DEC-2007
Other	JPMORGAN CHASE BANK				533.00	921003	18-DEC-2007 08:34 KUTL	* NIXON POWER SERVICES C #607089	DEC-2007
Other	JPMORGAN CHASE BANK				114.63	921003	19-DEC-2007 09:44 KUTL	* GENERAL SALES COMPANY #607089	DEC-2007
Other	JPMORGAN CHASE BANK				273.49	921003	27-DEC-2007 11:20 KUTL	* OVERHEAD DOOR CO OF LE #607089	DEC-2007
Other	JPMORGAN CHASE BANK				890.92	921003	27-DEC-2007 11:20 KUTL	* DISPOSAL.COMALLIEDWSTE #622791	DEC-2007
Other	JPMORGAN CHASE BANK				12.21	921003	27-DEC-2007 11:20 SERV	* THE HOME DEPOT 2313 #742136	DEC-2007
Other	JPMORGAN CHASE BANK				1,756.45	921003	27-DEC-2007 11:20 SERV	* MATRIX SYSTEMS INC #742136	DEC-2007
Other	JPMORGAN CHASE BANK				89.67	921902	18-DEC-2007 08:34 SERV	* OCCUPATIONAL PHY SVCS #752257	DEC-2007
Other	JPMORGAN CHASE BANK				61.00	921902	27-DEC-2007 11:20 SERV	* OCCUPATIONAL PHY SVCS #991824	DEC-2007
Other	JPMORGAN CHASE BANK				26.05	921903	18-DEC-2007 08:34 SERV	* OCCUPATIONAL PHY SVCS #323038	DEC-2007
Other	JPMORGAN CHASE BANK				133.00	921903	27-DEC-2007 11:20 SERV	* OCCUPATIONAL PHY SVCS #643935	DEC-2007
Other	JPMORGAN CHASE BANK				53.70	923100	18-DEC-2007 08:34 SERV	* INSIGHT CABLE #234313	DEC-2007
Other	JPMORGAN CHASE BANK				53.70	923100	27-DEC-2007 11:20 SERV	* INSIGHT CABLE #234313	DEC-2007
Other	JPMORGAN CHASE BANK				39.10	923900	18-DEC-2007 08:34 SERV	* GSI HOMEAID SOLUTIONS #133077	DEC-2007
Other	JPMORGAN CHASE BANK				2,538.00	923900	18-DEC-2007 08:34 SERV	* UNIVERSITY MEDICAL CEN #030976	DEC-2007
Other	JPMORGAN CHASE BANK				3,104.00	923900	18-DEC-2007 08:34 SERV	* LEXINGTON URGENT #030299	DEC-2007
Other	JPMORGAN CHASE BANK				39.10	923900	19-DEC-2007 09:44 SERV	* GSI HOMEAID SOLUTIONS #133077	DEC-2007
Other	JPMORGAN CHASE BANK				1,230.00	923900	19-DEC-2007 09:44 SERV	* OCCUMED #030299	DEC-2007
Other	JPMORGAN CHASE BANK				30.00	923900	27-DEC-2007 11:20 KUTL	* OCCUMED #932429	DEC-2007
Other	JPMORGAN CHASE BANK				6.98	923900	27-DEC-2007 11:20 SERV	* STUDEBAKER SUBMETERING #133077	DEC-2007
Other	JPMORGAN CHASE BANK				936.00	923900	27-DEC-2007 11:20 SERV	* TROVER CLINIC FOUNDATI #030299	DEC-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	JPMORGAN CHASE BANK				2,356.00	923900	27-DEC-2007 11:20 SERV	* OWENSBORO MEDICAL HEAL #030299	DEC-2007
Other	JPMORGAN CHASE BANK				2,555.00	923900	27-DEC-2007 11:20 SERV	* LEXINGTON URGENT #030299	DEC-2007
Other	JPMORGAN CHASE BANK				2,900.00	923900	27-DEC-2007 11:20 SERV	* EPHRAIM MCDOWELL REGIO #030976	DEC-2007
Other	JPMORGAN CHASE BANK				2,950.00	923900	27-DEC-2007 11:20 SERV	* CARROLL COUNTY MEMORIA #030299	DEC-2007
Other	JPMORGAN CHASE BANK				4,357.00	923900	27-DEC-2007 11:20 SERV	* UNIVERSITY MEDICAL CEN #030976	DEC-2007
Other	JPMORGAN CHASE BANK				416.74	935391	18-DEC-2007 08:34 SERV	* RADIO COMMUNICATIONS #439377	DEC-2007
Other	JPMORGAN CHASE BANK				291.57	935402	18-DEC-2007 08:34 KUTL	* COMMERCIAL WASTE #622775	DEC-2007
Other	JPMORGAN CHASE BANK				324.90	935402	18-DEC-2007 08:34 KUTL	* WMS*WASTE MGMT WMEZPAY #622775	DEC-2007
Other	JPMORGAN CHASE BANK				1,389.75	935402	18-DEC-2007 08:34 KUTL	* B & J SANITATION #623161	DEC-2007
Other	JPMORGAN CHASE BANK				34.09	502900	29-JAN-2008 14:45 SERV	* SPIRIT SERVICES CO. #773679	JAN-2008
Other	JPMORGAN CHASE BANK				1,231.82	506100	14-JAN-2008 13:19 KUTL	* SPRINGFIELD LAUNDRY #297815	JAN-2008
Other	JPMORGAN CHASE BANK				65.00	506100	29-JAN-2008 14:45 KUTL	* KORT LOUISVILLE #136809	JAN-2008
Other	JPMORGAN CHASE BANK				522.15	506100	29-JAN-2008 14:45 KUTL	* SPRINGFIELD LAUNDRY #314883	JAN-2008
Other	JPMORGAN CHASE BANK				9.75	566100	29-JAN-2008 14:45 SERV	* LEXINGTON URGENT #992893	JAN-2008
Other	JPMORGAN CHASE BANK				96.54	580100	14-JAN-2008 13:19 SERV	* CONCERTO GB * #804496	JAN-2008
Other	JPMORGAN CHASE BANK				4.04	580100	29-JAN-2008 14:45 SERV	* WAL-MART #1476 #804496	JAN-2008
Other	JPMORGAN CHASE BANK				15.07	586100	14-JAN-2008 13:19 KUTL	* HIGHBRIDGE SPRING WATE #406276	JAN-2008
Other	JPMORGAN CHASE BANK				35.00	586100	14-JAN-2008 13:19 KUTL	* LEXINGTON URGENT #932429	JAN-2008
Other	JPMORGAN CHASE BANK				43.00	586100	14-JAN-2008 13:19 KUTL	* TROVER CLINIC FOUNDATI #932429	JAN-2008
Other	JPMORGAN CHASE BANK				81.07	586100	14-JAN-2008 13:19 KUTL	* HART'S LAUNDRY & DRY C #406276	JAN-2008
Other	JPMORGAN CHASE BANK				83.88	586100	14-JAN-2008 13:19 KUTL	* UNIFORM&CAREER APPAREL #984689	JAN-2008
Other	JPMORGAN CHASE BANK				141.94	586100	14-JAN-2008 13:19 KUTL	* RIO GRANDE FENCE CO #406276	JAN-2008
Other	JPMORGAN CHASE BANK				21.44	586100	29-JAN-2008 14:45 KUTL	* TERMINIX INT. 2287 #406276	JAN-2008
Other	JPMORGAN CHASE BANK				45.00	586100	29-JAN-2008 14:45 KUTL	* LEXINGTON URGENT #511311	JAN-2008
Other	JPMORGAN CHASE BANK				83.88	586100	29-JAN-2008 14:45 KUTL	* UNIFORM&CAREER APPAREL #584689	JAN-2008
Other	JPMORGAN CHASE BANK				85.00	586100	29-JAN-2008 14:45 KUTL	* LEXINGTON URGENT #932429	JAN-2008
Other	JPMORGAN CHASE BANK				246.32	586100	29-JAN-2008 14:45 KUTL	* SIMPLEX GRINNELL WEB P #406276	JAN-2008
Other	JPMORGAN CHASE BANK				65.62	588100	14-JAN-2008 13:19 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	JAN-2008
Other	JPMORGAN CHASE BANK				481.00	588100	14-JAN-2008 13:19 KUTL	* HART'S LAUNDRY & DRY C #071303	JAN-2008
Other	JPMORGAN CHASE BANK				705.00	588100	14-JAN-2008 13:19 KUTL	* LEXINGTON URGENT #299811	JAN-2008
Other	JPMORGAN CHASE BANK				1,770.27	588100	14-JAN-2008 13:19 KUTL	* WMS*WASTE MGMT WMEZPAY #805022	JAN-2008
Other	JPMORGAN CHASE BANK				2,612.85	588100	14-JAN-2008 13:19 SERV	* CHOCTAW - KAUL DISTRIB #529366	JAN-2008
Other	JPMORGAN CHASE BANK				25.00	588100	29-JAN-2008 14:45 KUTL	* CLARK IMMEDIATE CARE C #054551	JAN-2008
Other	JPMORGAN CHASE BANK				30.00	588100	29-JAN-2008 14:45 KUTL	* PREMIER TERMITE AND PE #054551	JAN-2008
Other	JPMORGAN CHASE BANK				40.00	588100	29-JAN-2008 14:45 KUTL	* OCCUPATIONAL MEDICINE #054551	JAN-2008
Other	JPMORGAN CHASE BANK				65.00	588100	29-JAN-2008 14:45 KUTL	* KORT PRESTON PHYSICAL #054551	JAN-2008
Other	JPMORGAN CHASE BANK				90.00	588100	29-JAN-2008 14:45 KUTL	* LEXINGTON URGENT #466072	JAN-2008
Other	JPMORGAN CHASE BANK				494.75	588100	29-JAN-2008 14:45 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	JAN-2008
Other	JPMORGAN CHASE BANK				2,579.04	588100	29-JAN-2008 14:45 KUTL	* LEXINGTON URGENT #711486	JAN-2008
Other	JPMORGAN CHASE BANK				38.97	588100	29-JAN-2008 14:45 SERV	* AIR DELIGHTS INC #529366	JAN-2008
Other	JPMORGAN CHASE BANK				1,062.96	588100	29-JAN-2008 14:45 SERV	* CHOCTAW - KAUL DISTRIB #529366	JAN-2008
Other	JPMORGAN CHASE BANK				20.25	593002	14-JAN-2008 13:19 KUTL	* LEXINGTON URGENT #034395	JAN-2008
Other	JPMORGAN CHASE BANK				7.43	902002	14-JAN-2008 13:19 KUTL	* HIGHBRIDGE SPRING WATE #406276	JAN-2008
Other	JPMORGAN CHASE BANK				39.93	902002	14-JAN-2008 13:19 KUTL	* HART'S LAUNDRY & DRY C #406276	JAN-2008
Other	JPMORGAN CHASE BANK				69.91	902002	14-JAN-2008 13:19 KUTL	* RIO GRANDE FENCE CO #406276	JAN-2008
Other	JPMORGAN CHASE BANK				10.56	902002	29-JAN-2008 14:45 KUTL	* TERMINIX INT. 2287 #406276	JAN-2008
Other	JPMORGAN CHASE BANK				21.69	903003	14-JAN-2008 13:19 KUTL	* TWC*TIME WARNER CABLE #623978	JAN-2008
Other	JPMORGAN CHASE BANK				124.02	903003	14-JAN-2008 13:19 KUTL	* ARAMARK REF SVS #5021- #623978	JAN-2008
Other	JPMORGAN CHASE BANK				347.36	903003	14-JAN-2008 13:19 KUTL	* UNIFORM&CAREER APPAREL #623978	JAN-2008
Other	JPMORGAN CHASE BANK				165.00	903003	29-JAN-2008 14:45 KUTL	* MID AMERICA SECURITY #003791	JAN-2008
Other	JPMORGAN CHASE BANK				165.00	903003	29-JAN-2008 14:45 KUTL	* MID AMERICA SECURITY #302872	JAN-2008
Other	JPMORGAN CHASE BANK				165.00	903003	29-JAN-2008 14:45 KUTL	* MID AMERICA SECURITY #623978	JAN-2008
Other	JPMORGAN CHASE BANK				180.00	903003	29-JAN-2008 14:45 KUTL	* MID AMERICA SECURITY #922199	JAN-2008
Other	JPMORGAN CHASE BANK				540.00	903003	29-JAN-2008 14:45 KUTL	* MID AMERICA SECURITY #131462	JAN-2008
Other	JPMORGAN CHASE BANK				28.00	903022	14-JAN-2008 13:19 KUTL	* SHRED IT LOUISVILLE #721046	JAN-2008
Other	JPMORGAN CHASE BANK				1,597.15	903022	14-JAN-2008 13:19 KUTL	* ACCURINT EOM AUTO P #721046	JAN-2008
Other	JPMORGAN CHASE BANK				3,698.79	903022	14-JAN-2008 13:19 KUTL	* EXPERIAN #721046	JAN-2008
Other	JPMORGAN CHASE BANK				1,446.66	903022	29-JAN-2008 14:45 KUTL	* EXPERIAN #721046	JAN-2008
Other	JPMORGAN CHASE BANK				126.82	903038	14-JAN-2008 13:19 SERV	* TELEVOX SOFTWARE INC #703770	JAN-2008
Other	JPMORGAN CHASE BANK				492.85	903038	29-JAN-2008 14:45 SERV	* TELEVOX SOFTWARE INC #703770	JAN-2008
Other	JPMORGAN CHASE BANK				493.79	921001	29-JAN-2008 14:45 KUTL	* DISPOSAL.COMALLIEDWSTE #893846	JAN-2008
Other	JPMORGAN CHASE BANK				181.50	921003	14-JAN-2008 13:19 KUTL	* HART'S LAUNDRY & DRY C #458221	JAN-2008
Other	JPMORGAN CHASE BANK				318.00	921003	14-JAN-2008 13:19 KUTL	* OVERHEAD DOOR CO OF LE #607089	JAN-2008
Other	JPMORGAN CHASE BANK				391.78	921003	14-JAN-2008 13:19 KUTL	* GENERAL SALES COMPANY #607089	JAN-2008
Other	JPMORGAN CHASE BANK				25.54	921003	14-JAN-2008 13:19 SERV	* TARGET 00001180 #742138	JAN-2008
Other	JPMORGAN CHASE BANK				70.60	921003	29-JAN-2008 14:45 KUTL	* GROTT LOCKSMITH CENTER #607089	JAN-2008
Other	JPMORGAN CHASE BANK				898.14	921003	29-JAN-2008 14:45 KUTL	* DISPOSAL.COMALLIEDWSTE #622791	JAN-2008
Other	JPMORGAN CHASE BANK				1,184.17	921003	29-JAN-2008 14:45 KUTL	* TRUGREEN CHEMLAWN #607089	JAN-2008
Other	JPMORGAN CHASE BANK				65.82	921003	29-JAN-2008 14:45 SERV	* SEA PRODUCTS #742138	JAN-2008
Other	JPMORGAN CHASE BANK				748.94	921902	14-JAN-2008 13:19 SERV	* CLARK & RIGGS PRINTING #030943	JAN-2008

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	JPMORGAN CHASE BANK				950.77	921902	14-JAN-2008 13:19 SERV	* UNITED MAIL #030943	JAN-2008
Other	JPMORGAN CHASE BANK				17.51	921903	14-JAN-2008 13:19 SERV	* OCCUPATIONAL PHY SVCS #643935	JAN-2008
Other	JPMORGAN CHASE BANK				87.20	921903	29-JAN-2008 14:45 SERV	* SHRED IT LOUISVILLE #900443	JAN-2008
Other	JPMORGAN CHASE BANK				59.49	923100	29-JAN-2008 14:45 SERV	* INSIGHT CABLE #234313	JAN-2008
Other	JPMORGAN CHASE BANK				2.28	923900	14-JAN-2008 13:19 SERV	* FEES #133077	JAN-2008
Other	JPMORGAN CHASE BANK				9.57	923900	14-JAN-2008 13:19 SERV	* POTOMAC ELE PWR CO #133077	JAN-2008
Other	JPMORGAN CHASE BANK				70.46	923900	14-JAN-2008 13:19 SERV	* AMERICAN ARBITRATION A #212475	JAN-2008
Other	JPMORGAN CHASE BANK				76.78	923900	14-JAN-2008 13:19 SERV	* RCN'S STARPOWERCOMMUNICA #133077	JAN-2008
Other	JPMORGAN CHASE BANK				78.20	923900	14-JAN-2008 13:19 SERV	* GSI HOMEMAID SOLUTIONS #133077	JAN-2008
Other	JPMORGAN CHASE BANK				3,068.00	923900	14-JAN-2008 13:19 SERV	* LEXINGTON URGENT #030299	JAN-2008
Other	JPMORGAN CHASE BANK				39.10	923900	29-JAN-2008 14:45 SERV	* GSI HOMEMAID SOLUTIONS #133077	JAN-2008
Other	JPMORGAN CHASE BANK				114.75	935402	14-JAN-2008 13:19 KUTL	* LEXINGTON URGENT #034395	JAN-2008
Other	JPMORGAN CHASE BANK				897.69	935402	14-JAN-2008 13:19 KUTL	* B & J SANITATION #623161	JAN-2008
Other	JPMORGAN CHASE BANK				65.00	935402	29-JAN-2008 14:45 KUTL	* METHODIST FAMILY PRACT #034395	JAN-2008
Other	JPMORGAN CHASE BANK				321.49	935402	29-JAN-2008 14:45 KUTL	* COMMERCIAL WASTE #622775	JAN-2008
Other	JPMORGAN CHASE BANK				141.34	502900	18-FEB-2008 14:26 SERV	* SPIRIT SERVICES CO. #773679	FEB-2008
Other	JPMORGAN CHASE BANK				34.09	502900	26-FEB-2008 15:09 SERV	* SPIRIT SERVICES CO. #773679	FEB-2008
Other	JPMORGAN CHASE BANK				50.00	506100	18-FEB-2008 14:25 KUTL	* OHIO VALLEY MEDICAL CE #136809	FEB-2008
Other	JPMORGAN CHASE BANK				1,699.30	506100	18-FEB-2008 14:25 KUTL	* SPRINGFIELD LAUNDRY #297815	FEB-2008
Other	JPMORGAN CHASE BANK				520.00	506100	26-FEB-2008 15:08 KUTL	* LEXINGTON URGENT #547879	FEB-2008
Other	JPMORGAN CHASE BANK				645.60	506100	26-FEB-2008 15:08 KUTL	* SPRINGFIELD LAUNDRY #314883	FEB-2008
Other	JPMORGAN CHASE BANK				27.03	586100	18-FEB-2008 14:25 KUTL	* HIGHBRIDGE SPRING WATE #406276	FEB-2008
Other	JPMORGAN CHASE BANK				52.68	586100	18-FEB-2008 14:25 KUTL	* OFFICE COFFEE SYSTEMS #406276	FEB-2008
Other	JPMORGAN CHASE BANK				81.07	586100	18-FEB-2008 14:25 KUTL	* HART'S LAUNDRY & DRY C #406276	FEB-2008
Other	JPMORGAN CHASE BANK				83.88	586100	18-FEB-2008 14:25 KUTL	* UNIFORM&CAREER APPAREL #984689	FEB-2008
Other	JPMORGAN CHASE BANK				19.16	586100	26-FEB-2008 15:08 KUTL	* ADT'S SECURITY SERVICES #406276	FEB-2008
Other	JPMORGAN CHASE BANK				21.44	586100	26-FEB-2008 15:08 KUTL	* TERMINIX INT. 2287 #406276	FEB-2008
Other	JPMORGAN CHASE BANK				25.00	586100	26-FEB-2008 15:08 KUTL	* FLAGET MEMORIAL HOSPI# #932429	FEB-2008
Other	JPMORGAN CHASE BANK				85.93	586100	26-FEB-2008 15:08 KUTL	* UNIFORM&CAREER APPAREL #984689	FEB-2008
Other	JPMORGAN CHASE BANK				150.00	586100	26-FEB-2008 15:08 KUTL	* LEXINGTON URGENT #932429	FEB-2008
Other	JPMORGAN CHASE BANK				36.25	588100	18-FEB-2008 14:25 KUTL	* METHODIST HOSPITAL COU #034395	FEB-2008
Other	JPMORGAN CHASE BANK				40.00	588100	18-FEB-2008 14:25 KUTL	* CLARK IMMEDIATE CARE #054551	FEB-2008
Other	JPMORGAN CHASE BANK				55.00	588100	18-FEB-2008 14:25 KUTL	* TROVER CLINIC FOUNDATI #034395	FEB-2008
Other	JPMORGAN CHASE BANK				65.77	588100	18-FEB-2008 14:25 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	FEB-2008
Other	JPMORGAN CHASE BANK				88.00	588100	18-FEB-2008 14:25 KUTL	* LEXINGTON URGENT #299811	FEB-2008
Other	JPMORGAN CHASE BANK				130.00	588100	18-FEB-2008 14:25 KUTL	* KORT PRESTON PHYSICAL #299811	FEB-2008
Other	JPMORGAN CHASE BANK				298.40	588100	18-FEB-2008 14:25 KUTL	* UNIFORM&CAREER APPAREL #109451	FEB-2008
Other	JPMORGAN CHASE BANK				325.47	588100	18-FEB-2008 14:25 KUTL	* FLOYDS CYCLES #158861	FEB-2008
Other	JPMORGAN CHASE BANK				481.00	588100	18-FEB-2008 14:25 KUTL	* HART'S LAUNDRY & DRY C #071303	FEB-2008
Other	JPMORGAN CHASE BANK				208.00	588100	26-FEB-2008 15:08 KUTL	* LEXINGTON URGENT #299811	FEB-2008
Other	JPMORGAN CHASE BANK				497.54	588100	26-FEB-2008 15:08 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	FEB-2008
Other	JPMORGAN CHASE BANK				1,239.10	588100	26-FEB-2008 15:09 SERV	* CHOCTAW - KAUL DISTRIB #529366	FEB-2008
Other	JPMORGAN CHASE BANK				133.56	593002	18-FEB-2008 14:25 KUTL	* RUMPKE - RESIDE #078090	FEB-2008
Other	JPMORGAN CHASE BANK				13.32	902002	18-FEB-2008 14:25 KUTL	* HIGHBRIDGE SPRING WATE #406276	FEB-2008
Other	JPMORGAN CHASE BANK				25.94	902002	16-FEB-2008 14:25 KUTL	* OFFICE COFFEE SYSTEMS #406276	FEB-2008
Other	JPMORGAN CHASE BANK				39.93	902002	18-FEB-2008 14:25 KUTL	* HART'S LAUNDRY & DRY C #406276	FEB-2008
Other	JPMORGAN CHASE BANK				9.43	902002	26-FEB-2008 15:08 KUTL	* ADT'S SECURITY SERVICES #406276	FEB-2008
Other	JPMORGAN CHASE BANK				10.56	902002	26-FEB-2008 15:08 KUTL	* TERMINIX INT. 2287 #406276	FEB-2008
Other	JPMORGAN CHASE BANK				21.69	903003	18-FEB-2008 14:25 KUTL	* TWC'TIME WARNER CABLE #623978	FEB-2008
Other	JPMORGAN CHASE BANK				35.00	903003	18-FEB-2008 14:25 KUTL	* LEXINGTON URGENT #234552	FEB-2008
Other	JPMORGAN CHASE BANK				260.52	903003	18-FEB-2008 14:25 KUTL	* UNIFORM&CAREER APPAREL #623978	FEB-2008
Other	JPMORGAN CHASE BANK				40.00	903003	26-FEB-2008 15:08 KUTL	* RUMPKE - RESIDE #112141	FEB-2008
Other	JPMORGAN CHASE BANK				28.00	903022	18-FEB-2008 14:25 KUTL	* SHRED IT LOUISVILLE #721046	FEB-2008
Other	JPMORGAN CHASE BANK				2,180.95	903022	18-FEB-2008 14:25 KUTL	* ACCURINT EOM AUTO P #721046	FEB-2008
Other	JPMORGAN CHASE BANK				28.00	903022	26-FEB-2008 15:08 KUTL	* SHRED IT LOUISVILLE #721046	FEB-2008
Other	JPMORGAN CHASE BANK				2,317.77	903022	26-FEB-2008 15:08 KUTL	* EXPERIAN #721046	FEB-2008
Other	JPMORGAN CHASE BANK				64.92	903036	26-FEB-2008 15:09 SERV	* TELEVOX SOFTWARE INC #703770	FEB-2008
Other	JPMORGAN CHASE BANK				1,323.12	921001	26-FEB-2008 15:08 KUTL	* DISPOSAL.COMALLIEDWSTE #893846	FEB-2008
Other	JPMORGAN CHASE BANK				28.20	921003	18-FEB-2008 14:25 KUTL	* GROTT LOCKSMITH CENTER #607089	FEB-2008
Other	JPMORGAN CHASE BANK				181.50	921003	18-FEB-2008 14:25 KUTL	* HART'S LAUNDRY & DRY C #458221	FEB-2008
Other	JPMORGAN CHASE BANK				353.19	921003	18-FEB-2008 14:25 KUTL	* GENERAL SALES COMPANY #607089	FEB-2008
Other	JPMORGAN CHASE BANK				950.00	921003	18-FEB-2008 14:25 KUTL	* OVERHEAD DOOR CO OF LE #607089	FEB-2008
Other	JPMORGAN CHASE BANK				230.02	921003	26-FEB-2008 15:08 KUTL	* GENERAL SALES COMPANY #607089	FEB-2008
Other	JPMORGAN CHASE BANK				516.00	921003	26-FEB-2008 15:08 KUTL	* GROTT LOCKSMITH CENTER #607089	FEB-2008
Other	JPMORGAN CHASE BANK				897.42	921003	26-FEB-2008 15:08 KUTL	* DISPOSAL.COMALLIEDWSTE #622781	FEB-2008
Other	JPMORGAN CHASE BANK				2,432.69	923100	18-FEB-2008 14:26 SERV	* KENTUCKY PRESS ASSOCIA #755483	FEB-2008
Other	JPMORGAN CHASE BANK				58.54	923100	26-FEB-2008 15:09 SERV	* INSIGHT CABLE #234313	FEB-2008
Other	JPMORGAN CHASE BANK				2,092.28	923100	26-FEB-2008 15:09 SERV	* KENTUCKY PRESS ASSOCIA #755483	FEB-2008
Other	JPMORGAN CHASE BANK				2.28	923900	18-FEB-2008 14:26 SERV	* FEES #133077	FEB-2008
Other	JPMORGAN CHASE BANK				4.80	923900	18-FEB-2008 14:26 SERV	* STUDEBAKER SUBMETERING #133077	FEB-2008

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JPMORGAN CHASE BANK				39.10	923900	18-FEB-2008 14:26 SERV	* GSI HOMEMAID SOLUTIONS #133077	FEB-2008
Other	JPMORGAN CHASE BANK				47.89	923900	18-FEB-2008 14:26 SERV	* POTOMAC ELE PWR CO #133077	FEB-2008
Other	JPMORGAN CHASE BANK				76.54	923900	18-FEB-2008 14:26 SERV	* RCN*STARPOWERCOMMUNICA #133077	FEB-2008
Other	JPMORGAN CHASE BANK				4.45	923900	26-FEB-2008 15:09 SERV	* STUDEBAKER SUBMETERING #133077	FEB-2008
Other	JPMORGAN CHASE BANK				39.10	923900	26-FEB-2008 15:09 SERV	* GSI HOMEMAID SOLUTIONS #133077	FEB-2008
Other	JPMORGAN CHASE BANK				17,077.91	923900	26-FEB-2008 15:09 SERV	* KC WELLNESS #630943	FEB-2008
Other	JPMORGAN CHASE BANK				298.37	935391	18-FEB-2008 14:26 SERV	* RADIO COMMUNICATIONS #439377	FEB-2008
Other	JPMORGAN CHASE BANK				88.36	935391	26-FEB-2008 15:09 SERV	* RADIO COMMUNICATIONS #439377	FEB-2008
Other	JPMORGAN CHASE BANK				280.00	935402	18-FEB-2008 14:25 KUTL	* FREEDOM WASTE SERVICE, #622775	FEB-2008
Other	JPMORGAN CHASE BANK				320.97	935402	18-FEB-2008 14:25 KUTL	* COMMERCIAL WASTE #622775	FEB-2008
Other	JPMORGAN CHASE BANK				2,165.76	935402	18-FEB-2008 14:25 KUTL	* B & J SANITATION #623161	FEB-2008
Other	JPMORGAN CHASE BANK				253.57	502900	17-MAR-2008 13:58 SERV	* SPIRIT SERVICES CO. #773679	MAR-2008
Other	JPMORGAN CHASE BANK				34.09	502900	25-MAR-2008 13:13 SERV	* SPIRIT SERVICES CO. #773679	MAR-2008
Other	JPMORGAN CHASE BANK				41.00	506100	17-MAR-2008 13:58 KUTL	* OCCUPATIONAL PHY SVCS #136809	MAR-2008
Other	JPMORGAN CHASE BANK				415.00	506100	17-MAR-2008 13:58 KUTL	* LEXINGTON URGENT #547879	MAR-2008
Other	JPMORGAN CHASE BANK				485.59	506100	17-MAR-2008 13:58 KUTL	* Predict #160663	MAR-2008
Other	JPMORGAN CHASE BANK				105.00	506100	25-MAR-2008 13:13 KUTL	* PHYSICAL THERAPY PAYME #016072	MAR-2008
Other	JPMORGAN CHASE BANK				540.60	506100	25-MAR-2008 13:13 KUTL	* SPRINGFIELD LAUNDRY #314883	MAR-2008
Other	JPMORGAN CHASE BANK				1,373.40	506100	25-MAR-2008 13:13 KUTL	* SPRINGFIELD LAUNDRY #297815	MAR-2008
Other	JPMORGAN CHASE BANK				15.07	586100	17-MAR-2008 13:58 KUTL	* HIGHBRIDGE SPRING WATE #406276	MAR-2008
Other	JPMORGAN CHASE BANK				22.78	586100	17-MAR-2008 13:58 KUTL	* TERMINIX INT. 2287 #406276	MAR-2008
Other	JPMORGAN CHASE BANK				43.00	586100	17-MAR-2008 13:58 KUTL	* TROVER CLINIC FOUNDATI #932429	MAR-2008
Other	JPMORGAN CHASE BANK				59.37	586100	17-MAR-2008 13:58 KUTL	* OFFICE COFFEE SYSTEMS #406276	MAR-2008
Other	JPMORGAN CHASE BANK				61.07	586100	17-MAR-2008 13:58 KUTL	* HART'S LAUNDRY & DRY C #406276	MAR-2008
Other	JPMORGAN CHASE BANK				66.87	586100	17-MAR-2008 13:58 KUTL	* UNIFORM&CAREER APPAREL #984689	MAR-2008
Other	JPMORGAN CHASE BANK				52.00	586100	25-MAR-2008 13:13 KUTL	* OCCUMED #932429	MAR-2008
Other	JPMORGAN CHASE BANK				91.34	586100	25-MAR-2008 13:13 KUTL	* UNIFORM&CAREER APPAREL #984689	MAR-2008
Other	JPMORGAN CHASE BANK				95.00	586100	25-MAR-2008 13:13 KUTL	* LEXINGTON URGENT #932429	MAR-2008
Other	JPMORGAN CHASE BANK				305.83	586100	25-MAR-2008 13:13 KUTL	* MARTY S REFRIGERATION #406276	MAR-2008
Other	JPMORGAN CHASE BANK				35.00	586100	17-MAR-2008 13:58 KUTL	* LEXINGTON URGENT #890015	MAR-2008
Other	JPMORGAN CHASE BANK				49.60	586100	17-MAR-2008 13:58 KUTL	* ELIZABETHTOWN LAUN #805014	MAR-2008
Other	JPMORGAN CHASE BANK				91.00	586100	17-MAR-2008 13:58 KUTL	* OCCUPATIONAL PHY SVCS #299811	MAR-2008
Other	JPMORGAN CHASE BANK				146.00	586100	17-MAR-2008 13:58 KUTL	* TROVER CLINIC FOUNDATI #890015	MAR-2008
Other	JPMORGAN CHASE BANK				149.00	586100	17-MAR-2008 13:58 KUTL	* LEXINGTON URGENT #299811	MAR-2008
Other	JPMORGAN CHASE BANK				305.22	586100	17-MAR-2008 13:58 KUTL	* UNIFORM&CAREER APPAREL #054551	MAR-2008
Other	JPMORGAN CHASE BANK				560.26	586100	17-MAR-2008 13:58 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	MAR-2008
Other	JPMORGAN CHASE BANK				594.50	586100	17-MAR-2008 13:58 KUTL	* HART'S LAUNDRY & DRY C #071303	MAR-2008
Other	JPMORGAN CHASE BANK				1,138.30	586100	17-MAR-2008 13:58 KUTL	* WMS*WASTE MGMT WMEZPAY #805022	MAR-2008
Other	JPMORGAN CHASE BANK				(1,267.02)	586100	17-MAR-2008 13:58 KUTL	* LEXINGTON URGENT #711486	MAR-2008
Other	JPMORGAN CHASE BANK				287.67	586100	17-MAR-2008 13:58 SERV	* SHEWMAKER ELECTRONICS #773679	MAR-2008
Other	JPMORGAN CHASE BANK				838.50	586100	17-MAR-2008 13:58 SERV	* ORR SAFETY CORPORATION #529366	MAR-2008
Other	JPMORGAN CHASE BANK				1,101.37	586100	17-MAR-2008 13:58 SERV	* CHOCTAW - KAUJ DISTRIB #529366	MAR-2008
Other	JPMORGAN CHASE BANK				25.00	586100	25-MAR-2008 13:13 KUTL	* CBO HOSPITAL #054551	MAR-2008
Other	JPMORGAN CHASE BANK				45.00	586100	25-MAR-2008 13:13 KUTL	* LEXINGTON URGENT #054551	MAR-2008
Other	JPMORGAN CHASE BANK				(104.00)	586100	25-MAR-2008 13:13 KUTL	* LEXINGTON URGENT #299811	MAR-2008
Other	JPMORGAN CHASE BANK				2,636.51	586100	25-MAR-2008 13:13 SERV	* CHOCTAW - KAUJ DISTRIB #529366	MAR-2008
Other	JPMORGAN CHASE BANK				7.43	902002	17-MAR-2008 13:58 KUTL	* HIGHBRIDGE SPRING WATE #406276	MAR-2008
Other	JPMORGAN CHASE BANK				11.22	902002	17-MAR-2008 13:58 KUTL	* TERMINIX INT. 2287 #406276	MAR-2008
Other	JPMORGAN CHASE BANK				24.81	902002	17-MAR-2008 13:58 KUTL	* OFFICE COFFEE SYSTEMS #406276	MAR-2008
Other	JPMORGAN CHASE BANK				39.93	902002	17-MAR-2008 13:58 KUTL	* HART'S LAUNDRY & DRY C #406276	MAR-2008
Other	JPMORGAN CHASE BANK				150.84	902002	25-MAR-2008 13:13 KUTL	* MARTY S REFRIGERATION #406276	MAR-2008
Other	JPMORGAN CHASE BANK				20.00	903003	17-MAR-2008 13:58 KUTL	* RUMPKE - RESIDE #112141	MAR-2008
Other	JPMORGAN CHASE BANK				21.69	903003	17-MAR-2008 13:58 KUTL	* TWC-TIME WARNER CABLE #623978	MAR-2008
Other	JPMORGAN CHASE BANK				49.60	903003	17-MAR-2008 13:58 KUTL	* ELIZABETHTOWN LAUN #168838	MAR-2008
Other	JPMORGAN CHASE BANK				140.81	903003	17-MAR-2008 13:58 KUTL	* LOWES #01622- #623978	MAR-2008
Other	JPMORGAN CHASE BANK				1,942.70	903022	17-MAR-2008 13:58 KUTL	* ACCURINT EOM AUTO P #721046	MAR-2008
Other	JPMORGAN CHASE BANK				7.63	903036	25-MAR-2008 13:13 SERV	* TELEVOX SOFTWARE INC #703770	MAR-2008
Other	JPMORGAN CHASE BANK				1,250.20	921001	25-MAR-2008 13:13 KUTL	* DISPOSAL.COMALLIEDWSTE #893846	MAR-2008
Other	JPMORGAN CHASE BANK				75.00	921003	17-MAR-2008 13:58 KUTL	* TECH SYSTEMS #607089	MAR-2008
Other	JPMORGAN CHASE BANK				185.28	921003	17-MAR-2008 13:58 KUTL	* GENERAL SALES COMPANY #607089	MAR-2008
Other	JPMORGAN CHASE BANK				256.25	921003	17-MAR-2008 13:58 KUTL	* HART'S LAUNDRY & DRY C #458221	MAR-2008
Other	JPMORGAN CHASE BANK				896.46	921003	17-MAR-2008 13:58 KUTL	* DISPOSAL.COMALLIEDWSTE #622761	MAR-2008
Other	JPMORGAN CHASE BANK				183.41	921003	25-MAR-2008 13:13 KUTL	* OVERHEAD DOOR CO OF LE #607089	MAR-2008
Other	JPMORGAN CHASE BANK				159.82	921902	17-MAR-2008 13:58 SERV	* PREMIERE SPEAKERS BURE #160721	MAR-2008
Other	JPMORGAN CHASE BANK				10,456.57	921902	17-MAR-2008 13:58 SERV	* EXECUTIVE WEST HOTEL #160721	MAR-2008
Other	JPMORGAN CHASE BANK				19.21	923100	25-MAR-2008 13:13 SERV	* MOBY DICK SOUTHSIDE #379167	MAR-2008
Other	JPMORGAN CHASE BANK				2.28	923900	17-MAR-2008 13:58 SERV	* FEES #133077	MAR-2008
Other	JPMORGAN CHASE BANK				39.10	923900	17-MAR-2008 13:58 SERV	* GSI HOMEMAID SOLUTIONS #133077	MAR-2008
Other	JPMORGAN CHASE BANK				47.49	923900	17-MAR-2008 13:58 SERV	* POTOMAC ELE PWR CO #133077	MAR-2008
Other	JPMORGAN CHASE BANK				76.77	923900	17-MAR-2008 13:58 SERV	* RCN*STARPOWERCOMMUNICA #133077	MAR-2008

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JPMORGAN CHASE BANK				193.76	923900	17-MAR-2008 13:56 SERV	* AMERICAN ARBITRATION A #212475	MAR-2008
Other	JPMORGAN CHASE BANK				39.10	923900	25-MAR-2008 13:13 SERV	* GSI HOMEAID SOLUTIONS #133077	MAR-2008
Other	JPMORGAN CHASE BANK				58.54	923900	25-MAR-2008 13:13 SERV	* INSIGHT CABLE #160721	MAR-2008
Other	JPMORGAN CHASE BANK				83.23	923900	25-MAR-2008 13:13 SERV	* MERCER #348990	MAR-2008
Other	JPMORGAN CHASE BANK				494.92	923900	25-MAR-2008 13:13 SERV	* DIVERSITY ADVENTURES I #160721	MAR-2008
Other	JPMORGAN CHASE BANK				9,757.00	923900	25-MAR-2008 13:13 SERV	* KC WELLNESS #030943	MAR-2008
Other	JPMORGAN CHASE BANK				166.25	935391	17-MAR-2008 13:56 SERV	* RADIO COMMUNICATIONS #439377	MAR-2008
Other	JPMORGAN CHASE BANK				280.00	935402	17-MAR-2008 13:56 KUTL	* FREEDOM WASTE SERVICE, #622775	MAR-2008
Other	JPMORGAN CHASE BANK				320.20	935402	17-MAR-2008 13:56 KUTL	* COMMERCIAL WASTE #622775	MAR-2008
Other	JPMORGAN CHASE BANK				1,112.78	935402	17-MAR-2008 13:56 KUTL	* B & J SANITATION #623161	MAR-2008
Other	JPMORGAN CHASE BANK				123.41	935402	25-MAR-2008 13:13 KUTL	* B & J SANITATION #623161	MAR-2008
Other	JPMORGAN CHASE BANK				214.50	502900	17-APR-2008 08:59 SERV	* SPIRIT SERVICES CO. #773679	APR-2008
Other	JPMORGAN CHASE BANK				105.00	506100	17-APR-2008 08:59 KUTL	* LEXINGTON URGENT #136809	APR-2008
Other	JPMORGAN CHASE BANK				278.00	506100	17-APR-2008 08:59 KUTL	* Predid #160663	APR-2008
Other	JPMORGAN CHASE BANK				590.00	506100	17-APR-2008 08:59 KUTL	* LEXINGTON URGENT #547879	APR-2008
Other	JPMORGAN CHASE BANK				35.00	506100	28-APR-2008 12:39 KUTL	* LEXINGTON URGENT #136809	APR-2008
Other	JPMORGAN CHASE BANK				561.35	506100	28-APR-2008 12:39 KUTL	* SPRINGFIELD LAUNDRY #314883	APR-2008
Other	JPMORGAN CHASE BANK				1,514.00	506100	28-APR-2008 12:39 KUTL	* SPRINGFIELD LAUNDRY #297815	APR-2008
Other	JPMORGAN CHASE BANK				22.78	588100	17-APR-2008 08:59 KUTL	* TERMINIX INT. 2287 #406276	APR-2008
Other	JPMORGAN CHASE BANK				23.05	588100	17-APR-2008 08:59 KUTL	* HIGHBRIDGE SPRING WATE #406276	APR-2008
Other	JPMORGAN CHASE BANK				31.15	588100	17-APR-2008 08:59 KUTL	* OFFICE COFFEE SYSTEMS #406276	APR-2008
Other	JPMORGAN CHASE BANK				70.00	588100	17-APR-2008 08:59 KUTL	* LEXINGTON URGENT #012583	APR-2008
Other	JPMORGAN CHASE BANK				81.07	588100	17-APR-2008 08:59 KUTL	* HART'S LAUNDRY & DRY C #406276	APR-2008
Other	JPMORGAN CHASE BANK				88.36	588100	17-APR-2008 08:59 KUTL	* UNIFORM&CAREER APPAREL #984689	APR-2008
Other	JPMORGAN CHASE BANK				210.00	588100	17-APR-2008 08:59 KUTL	* LEXINGTON URGENT #932429	APR-2008
Other	JPMORGAN CHASE BANK				241.73	588100	17-APR-2008 08:59 KUTL	* ADT SECURITY SERVICES #400276	APR-2008
Other	JPMORGAN CHASE BANK				548.27	588100	17-APR-2008 08:59 KUTL	* FRANTZ INC #063857	APR-2008
Other	JPMORGAN CHASE BANK				24.79	588100	28-APR-2008 12:39 KUTL	* OFFICE COFFEE SYSTEMS #406276	APR-2008
Other	JPMORGAN CHASE BANK				91.94	588100	28-APR-2008 12:39 KUTL	* UNIFORM&CAREER APPAREL #984689	APR-2008
Other	JPMORGAN CHASE BANK				35.00	588100	17-APR-2008 08:59 KUTL	* LEXINGTON URGENT #096647	APR-2008
Other	JPMORGAN CHASE BANK				70.00	588100	17-APR-2008 08:59 KUTL	* LEXINGTON URGENT #990015	APR-2008
Other	JPMORGAN CHASE BANK				90.00	588100	17-APR-2008 08:59 KUTL	* LEXINGTON URGENT #272317	APR-2008
Other	JPMORGAN CHASE BANK				382.00	588100	17-APR-2008 08:59 KUTL	* LEXINGTON URGENT #299811	APR-2008
Other	JPMORGAN CHASE BANK				481.00	588100	17-APR-2008 08:59 KUTL	* HART'S LAUNDRY & DRY C #071303	APR-2008
Other	JPMORGAN CHASE BANK				577.32	588100	17-APR-2008 08:59 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	APR-2008
Other	JPMORGAN CHASE BANK				1,895.05	588100	17-APR-2008 08:59 KUTL	* WMS WASTE MGMT WMEZPAY #605022	APR-2008
Other	JPMORGAN CHASE BANK				28.93	588100	17-APR-2008 08:59 SERV	* WAL MART #5417 #529366	APR-2008
Other	JPMORGAN CHASE BANK				8,023.64	588100	17-APR-2008 08:59 SERV	* CHOCTAW - KAUL DISTRIB #529366	APR-2008
Other	JPMORGAN CHASE BANK				63.00	588100	28-APR-2008 12:39 KUTL	* MS COMMUNITY HEALTH LL #890015	APR-2008
Other	JPMORGAN CHASE BANK				65.00	588100	28-APR-2008 12:39 KUTL	* AEMC INSTRUMENTS #054551	APR-2008
Other	JPMORGAN CHASE BANK				90.00	588100	28-APR-2008 12:39 KUTL	* OCCUPATIONAL PHY SVCS #711486	APR-2008
Other	JPMORGAN CHASE BANK				130.00	588100	28-APR-2008 12:39 KUTL	* KORT SPRINGHURST PHYSI #299811	APR-2008
Other	JPMORGAN CHASE BANK				134.00	588100	28-APR-2008 12:39 KUTL	* LEXINGTON URGENT #096647	APR-2008
Other	JPMORGAN CHASE BANK				360.00	588100	28-APR-2008 12:39 KUTL	* LEXINGTON URGENT #502579	APR-2008
Other	JPMORGAN CHASE BANK				507.66	588100	28-APR-2008 12:39 KUTL	* DISPOSAL.COMALLIEDWSTE #071303	APR-2008
Other	JPMORGAN CHASE BANK				586.00	583002	17-APR-2008 08:59 KUTL	* THOMAS & BETTS CORP #796462	APR-2008
Other	JPMORGAN CHASE BANK				31.80	593002	28-APR-2008 12:39 KUTL	* EAST OF EDEN #749998	APR-2008
Other	JPMORGAN CHASE BANK				11.22	902002	17-APR-2008 08:59 KUTL	* TERMINIX INT. 2287 #406276	APR-2008
Other	JPMORGAN CHASE BANK				11.35	902002	17-APR-2008 08:59 KUTL	* HIGHBRIDGE SPRING WATE #406276	APR-2008
Other	JPMORGAN CHASE BANK				15.35	902002	17-APR-2008 08:59 KUTL	* OFFICE COFFEE SYSTEMS #406276	APR-2008
Other	JPMORGAN CHASE BANK				39.93	902002	17-APR-2008 08:59 KUTL	* HART'S LAUNDRY & DRY C #406276	APR-2008
Other	JPMORGAN CHASE BANK				119.00	902002	17-APR-2008 08:59 KUTL	* ADT SECURITY SERVICES #406276	APR-2008
Other	JPMORGAN CHASE BANK				12.21	902002	28-APR-2008 12:39 KUTL	* OFFICE COFFEE SYSTEMS #406276	APR-2008
Other	JPMORGAN CHASE BANK				20.00	903003	17-APR-2008 08:59 KUTL	* RUMPKA - RESIDE #112141	APR-2008
Other	JPMORGAN CHASE BANK				21.69	903003	17-APR-2008 08:59 KUTL	* TWC TIME WARNER CABLE #623078	APR-2008
Other	JPMORGAN CHASE BANK				165.00	903003	28-APR-2008 12:39 KUTL	* MID AMERICA SECURITY #003791	APR-2008
Other	JPMORGAN CHASE BANK				165.00	903003	28-APR-2008 12:39 KUTL	* MID AMERICA SECURITY #302872	APR-2008
Other	JPMORGAN CHASE BANK				180.00	903003	28-APR-2008 12:39 KUTL	* MID AMERICA SECURITY #623976	APR-2008
Other	JPMORGAN CHASE BANK				432.88	903903	28-APR-2008 12:39 KUTL	* MID AMERICA SECURITY #922199	APR-2008
Other	JPMORGAN CHASE BANK				540.00	903903	28-APR-2008 12:39 KUTL	* AT SYSTEMS INC #922199	APR-2008
Other	JPMORGAN CHASE BANK				28.00	903022	17-APR-2008 08:59 KUTL	* MID AMERICA SECURITY #131462	APR-2008
Other	JPMORGAN CHASE BANK				334.06	903022	17-APR-2008 08:59 KUTL	* SHRED IT LOUISVILLE #721046	APR-2008
Other	JPMORGAN CHASE BANK				2,075.27	903022	17-APR-2008 08:59 KUTL	* UNITED COLLECTION BURE #721046	APR-2008
Other	JPMORGAN CHASE BANK				3,195.40	903022	17-APR-2008 08:59 KUTL	* EXPERIAN #721046	APR-2008
Other	JPMORGAN CHASE BANK				28.00	903022	28-APR-2008 12:39 KUTL	* ACCURINT EOM AUTO P #721046	APR-2008
Other	JPMORGAN CHASE BANK				2,043.97	921001	28-APR-2008 12:39 KUTL	* SHRED IT LOUISVILLE #721046	APR-2008
Other	JPMORGAN CHASE BANK				181.50	921003	17-APR-2008 08:59 KUTL	* DISPOSAL.COMALLIEDWSTE #893846	APR-2008
Other	JPMORGAN CHASE BANK				445.39	921003	17-APR-2008 08:59 KUTL	* HART'S LAUNDRY & DRY C #458221	APR-2008
Other	JPMORGAN CHASE BANK				594.00	921003	17-APR-2008 08:59 KUTL	* GENERAL SALES COMPANY #607089	APR-2008
Other	JPMORGAN CHASE BANK						17-APR-2008 08:59 KUTL	* OVERHEAD DOOR CO OF LE #607089	APR-2008

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JPMORGAN CHASE BANK				925.10	921003	17-APR-2008 08:59 KUTL	* DISPOSAL COMALLEDWSTE #622791	APR-2008
Other	JPMORGAN CHASE BANK				45.00	921003	28-APR-2008 12:39 KUTL	* LEXINGTON URGENT #054551	APR-2008
Other	JPMORGAN CHASE BANK				112.50	921003	28-APR-2008 12:39 KUTL	* IVEY MECHANICAL CO LLC #607089	APR-2008
Other	JPMORGAN CHASE BANK				121.90	921003	28-APR-2008 12:39 KUTL	* GENERAL SALES COMPANY #607089	APR-2008
Other	JPMORGAN CHASE BANK				29.28	921902	17-APR-2008 08:59 SERV	* OCCUPATIONAL PHY SVCS #721427	APR-2008
Other	JPMORGAN CHASE BANK				57.60	921903	17-APR-2008 08:59 SERV	* SHRED IT LOUISVILLE #900443	APR-2008
Other	JPMORGAN CHASE BANK				2,707.48	923100	17-APR-2008 08:59 SERV	* KENTUCKY PRESS ASSOCIA #755493	APR-2008
Other	JPMORGAN CHASE BANK				2.28	923900	17-APR-2008 08:59 SERV	* FEES #133077	APR-2008
Other	JPMORGAN CHASE BANK				10.86	923900	17-APR-2008 08:59 SERV	* STUDEBAKER SUBMETERING #133077	APR-2008
Other	JPMORGAN CHASE BANK				52.55	923900	17-APR-2008 08:59 SERV	* POTOMAC ELE PWR CO #133077	APR-2008
Other	JPMORGAN CHASE BANK				68.85	923900	17-APR-2008 08:59 SERV	* COMPENSATION RESOURCES #349990	APR-2008
Other	JPMORGAN CHASE BANK				76.54	923900	17-APR-2008 08:59 SERV	* RCN STARPOWERCOMMUNICA #133077	APR-2008
Other	JPMORGAN CHASE BANK				607.50	923900	17-APR-2008 08:59 SERV	* TOWERS PERRIN #349990	APR-2008
Other	JPMORGAN CHASE BANK				4,327.43	923900	17-APR-2008 08:59 SERV	* KC WELLNESS #030943	APR-2008
Other	JPMORGAN CHASE BANK				328.96	935402	17-APR-2008 08:59 KUTL	* COMMERCIAL WASTE #622775	APR-2008
Other	JPMORGAN CHASE BANK				1,063.62	935402	17-APR-2008 08:59 KUTL	* B & J SANITATION #623161	APR-2008
Other	JPMORGAN CHASE BANK				1,319.79	935402	17-APR-2008 08:59 KUTL	* FREEDOM WASTE SERVICE, #622775	APR-2008
Other	JPMORGAN CHASE BANK				447.60	935402	28-APR-2008 12:39 KUTL	* B & J SANITATION #623161	APR-2008
Other	JT SERVICES INC				6,200.00	512100	1007100	REPAIR G VALVES	JUN-2007
Other	JT SERVICES INC				5,400.00	512100	1007123	LABOR TO INSPECT AND REBUILD (12) U1 WATER INDUCTION CHECK VALVES AND (10) CYLINDR	NOV-2007
Other	JT SERVICES INC				275.00	512100	1007124	MATERIAL TO RECONDITION THE 1F2 HP HEATER FEEDWATER INLET VALVE	NOV-2007
Other	JT SERVICES INC				4,000.00	512100	1007124	LABOR TO RECONDITION THE 1F2 HP HEATER FEEDWATER INLET VALVE	NOV-2007
Other	JT SERVICES INC				128.00	512100	1007123A	MATERIAL TO INSPECT AND REBUILD (12) U1 WATER INDUCTION CHECK VALVES AND (10) CYLI	NOV-2007
Other	JT SERVICES INC				13,400.00	512100	1007123A	LABOR TO INSPECT AND REBUILD (12) U1 WATER INDUCTION CHECK VALVES AND (10) CYLINDR	NOV-2007
Other	JT SERVICES INC				(1,620.00)	512100	1007123A	CORRECT SALES TAX ACCT	DEC-2007
Other	JT SERVICES INC				235.00	512100	2008010	MATERIAL TO REPAIR THE GHENT 1 BOILER W4 IB & OB DRAIN VALVES	FEB-2008
Other	JT SERVICES INC				5,850.00	512100	2008010	LABOR TO REPAIR THE GHENT 1 BOILER W4 IB & OB DRAIN VALVES	FEB-2008
Other	JT SERVICES INC				200.00	512100	2008162	MATERIAL TO REPAIR U2 BLR W4 IB & OB DRAIN VALVES	MAR-2008
Other	JT SERVICES INC				2,800.00	512100	2008162	LABOR TO REPAIR U2 BLR W4 IB & OB DRAIN VALVES	MAR-2008
Other	JT SERVICES INC				320.00	512100	2008162A	MATERIAL TO REBUILD U2 WEST COND THROTTLING REG SOUTH MANUAL ISOLATION VLV DUE	MAR-2008
Other	JT SERVICES INC				2,200.00	512100	2008162A	LABOR TO REBUILD U2 WEST COND THROTTLING REG SOUTH MANUAL ISOLATION VLV DUE TC	MAR-2008
Other	JT SERVICES INC				250.00	512100	2008162B	MATERIAL TO REBUILD U2 BLR NORTH & SOUTH CONTINUOUS B/D VLVS DUE TO LEAK THRU	MAR-2008
Other	JT SERVICES INC				1,050.00	512100	2008162B	LABOR TO REBUILD U2 BLR NORTH & SOUTH CONTINUOUS B/D VLVS DUE TO LEAK THRU	MAR-2008
Other	JT SERVICES INC				250.00	512100	2008162C	MATERIAL TO REPAIR U2 BLR W4 IB & OB DRAIN VALVES	MAR-2008
Other	JT SERVICES INC				2,750.00	512100	2008162C	LABOR TO REPAIR U2 BLR W4 IB & OB DRAIN VALVES	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				4,703.56	583001	804	INVOICE #804	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	819	To Pay for Temp Help for Rubber Goods Testing	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,634.00	588100	832	To Pay for Temp Help for Rubber Goods Testing	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				12,603.96	593002	810	CONTRACT LABOR - STORM	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,066.90	593002	811	Contract labor and equipment	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				11,574.13	593002	812	INV 812	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				6,015.77	593002	825	INV 825	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	837	To Pay for Temp Help for Rubber Goods Testing	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				760.00	588100	855	To Pay for Temp Help for Rubber Goods Testing	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,558.77	593002	835	Contract labor and equipment	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	860	To Pay for Temp Help for Rubber Goods Testing	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	872	To Pay for Temp Help for Rubber Goods Testing	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				4,091.46	593002	848	INV 848 PSC INSP	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,654.92	593002	871	INV 871 INSPECTION	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,368.00	588100	892	To Pay for Temp Help for Rubber Goods Testing	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	897	To Pay for Temp Help for Rubber Goods Testing	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				895.48	593001	870	Contract labor and equipment	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				33.58	593001	874	Contract labor and equipment	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				521.36	573100	913	Contractor Expenses for Rudy DeWitt (Standards Group, Mike Leake)	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	912	To Pay for Temp Help for Rubber Goods Testing	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	921	To Pay for Temp Help for Rubber Goods Testing	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				4,736.00	593002	895	INV 895	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	948	To Pay for Temp Help for Rubber Goods Testing	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	959	To Pay for Temp Help for Rubber Goods Testing	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				7,900.13	593002	918	inv 918	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				5,487.19	593002	953	INV 953-PSC INSP LEX OPS	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,368.00	588100	935	To Pay for Temp Help for Rubber Goods Testing	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	973	To Pay for Temp Help for Rubber Goods Testing	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	980	To Pay for Temp Help for Rubber Goods Testing	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	997	To Pay for Temp Help for Rubber Goods Testing	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				11,477.07	593002	978	inv 978	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,368.00	588100	1004	To Pay for Temp Help for Rubber Goods Testing	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	1015	To Pay for Temp Help for Rubber Goods Testing	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,216.00	588100	1033	To Pay for Temp Help for Rubber Goods Testing	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,368.00	588100	1047	To Pay for Temp Help for Rubber Goods Testing	JAN-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	JUST ENGINEERING AND INSPECTION SERVICES				10,954.37	593002	1002	INV 1002 PSC INSP	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	1058	Testing and inspection of the rubber goods shop per Mike Gibson	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				684.00	588100	1066	Testing and inspection of the rubber goods shop per Mike Gibson	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				6,695.16	593002	1027	INV 1027 PSC INSP	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				978.50	588100	1079	Testing and inspection of the rubber goods shop per Mike Gibson	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	1098	Testing and inspection of the rubber goods shop per Mike Gibson	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				18,923.05	593002	1063	inv1063 psc inspections	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				10,026.89	593002	1089	inv 1089 PSC inspections	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,269.24	560900	1125	Contract (#24902) work for Transmission Planning area under Keith Yocum - Jim Eslinger is a former em	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				17,207.99	583001	1086	Invoice 1086 Storm 123772 - Terms and conditions per certification on file.	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	1110	Testing and inspection of the rubber goods shop per Mike Gibson	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,368.00	588100	1119	Testing and inspection of the rubber goods shop per Mike Gibson	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				13,876.03	593002	1115	inv 1115	APR-2008
Other	JY LEGNER				1,200.00	905002	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	JY LEGNER				29,230.80	903003	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	JY LEGNER ASSOC				912.00	510100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	KASKASKIA VALLEY SCALE CO				1,478.36	512100	27113	CALIBRATION AND STARTUP OF NEW CONVEYOR ROOM BELT SCALE	JUN-2007
Other	KCI KONECRANES INC				3,425.00	513100	CIN00251191	REPAIR OF 3-4 PIER CRANE	MAY-2007
Other	KCI KONECRANES INC				4,460.00	513100	CIN00255577	REPAIR OF TRANSFER HOUSE/SODIUM HOIST	MAY-2007
Other	KCI KONECRANES INC				495.00	513100	CIN00280314	LABOR TO REPAIR 3-2 CRUSHER HOIST	SEP-2007
Other	KCI KONECRANES INC				7,258.00	513100	CIN00285541	REPAIR OF THE 1-2 TURBINE ROOM CRANE	OCT-2007
Other	KCI SUPPLY				(502.87)	512017	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	KCI SUPPLY				(101.20)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	KCI SUPPLY				(1,365.47)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	KCI SUPPLY				(11.51)	595100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	KCI SUPPLY				185.00	506100	67020	LABOR TO REPAIR ARREST	NOV-2007
Other	KELLY SERVICES INCORPORATED				207.12	588100	15403322	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	MAY-2007
Other	KELLY SERVICES INCORPORATED				260.60	588100	16327129	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	MAY-2007
Other	KELLY SERVICES INCORPORATED				260.60	588100	17341350	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	MAY-2007
Other	KELLY SERVICES INCORPORATED				257.34	588100	18337954	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	MAY-2007
Other	KELLY SERVICES INCORPORATED				108.16	903030	14343438	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				263.64	903030	14344126	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				135.20	903030	15402162	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				285.61	903030	15402782	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				135.20	903030	16325818	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				280.54	903030	16326535	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				143.70	903030	16326543	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				135.20	903030	17340076	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				245.00	903030	17340733	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				143.70	903030	17340739	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				135.20	903030	18336800	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				254.35	903030	18337340	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				149.09	903030	18337345	Temporary Staff, Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				267.12	588100	19325211	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	JUN-2007
Other	KELLY SERVICES INCORPORATED				263.86	588100	20325861	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	JUN-2007
Other	KELLY SERVICES INCORPORATED				234.54	588100	21251509	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	JUN-2007
Other	KELLY SERVICES INCORPORATED				267.12	588100	23288819	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	JUN-2007
Other	KELLY SERVICES INCORPORATED				251.81	903030	20_3252	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				101.40	903030	13369900	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				140.27	903030	19323935	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				280.54	903030	19324490	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				106.88	903030	19324495	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				135.20	903030	20324661	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				11.38	903030	20325197	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				139.21	903030	20325205	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				10.20	903030	21250303	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				143.70	903030	21250829	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				111.54	903030	22316918	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				218.32	903030	22317494	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				100.59	903030	22317499	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				135.20	903030	23287428	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				140.27	903030	23289025	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				103.29	903030	23288033	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				140.27	903030	24267952	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				133.51	903030	24268547	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				151.79	903030	24268554	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				3.22	903030	33299541	Temporary Staff, Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				270.37	588100	24269375	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	JUL-2007
Other	KELLY SERVICES INCORPORATED				273.63	588100	25254363	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	JUL-2007
Other	KELLY SERVICES INCORPORATED				260.60	588100	26219600	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	JUL-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	KELLY SERVICES INCORPORATED				208.46	588100	27251214	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	JUL-2007
Other	KELLY SERVICES INCORPORATED				145.34	903030	25253139	Temporary Staff, Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				140.27	903030	25253639	Temporary Staff, Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				128.43	903030	25253642	Temporary Staff, Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				140.27	903030	26218276	Temporary Staff, Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				121.68	903030	26218771	Temporary Staff, Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				142.80	903030	26218776	Temporary Staff, Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				108.16	903030	27249486	Temporary Staff, Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				98.02	903030	27250062	Temporary Staff, Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				121.25	903030	27250067	Temporary Staff, Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				125.00	903030	21250303A	Temporary Staff, Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				260.60	588100	28216195	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	AUG-2007
Other	KELLY SERVICES INCORPORATED				263.86	588100	29213709	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	AUG-2007
Other	KELLY SERVICES INCORPORATED				260.60	588100	30253756	Temp. Help for Alan Lewis @ Danville Service Center, Kelly Services	AUG-2007
Other	KELLY SERVICES INCORPORATED				108.16	903030	28215122	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				108.16	903030	28215650	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				155.83	903030	28215655	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				142.81	903030	29212722	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				131.82	903030	29213295	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				153.13	903030	29213303	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				145.34	903030	30252657	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				108.16	903030	30253418	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				88.92	903030	30253421	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				142.81	903030	31305662	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				81.12	903030	31306202	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				158.52	903030	31306207	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				81.12	903030	32243466	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				141.91	903030	32243474	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				59.15	903030	33253663	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				137.74	903030	33254272	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				208.38	903030	33254277	Temporary Staff, Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				269.80	588100	31306558	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2007
Other	KELLY SERVICES INCORPORATED				269.80	588100	32243909	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2007
Other	KELLY SERVICES INCORPORATED				283.29	588100	33254645	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2007
Other	KELLY SERVICES INCORPORATED				242.82	588100	34273081	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2007
Other	KELLY SERVICES INCORPORATED				269.80	588100	35239693	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2007
Other	KELLY SERVICES INCORPORATED				229.33	588100	36292657	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2007
Other	KELLY SERVICES INCORPORATED				283.29	588100	37330813	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	SEP-2007
Other	KELLY SERVICES INCORPORATED				140.27	903030	34272146	Temporary Staff, Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				136.47	903030	34272681	Temporary Staff, Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				147.74	903030	34272666	Temporary Staff, Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				135.20	903030	35238740	Temporary Staff, Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				108.16	903030	35239289	Temporary Staff, Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				157.18	903030	35239292	Temporary Staff, Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				273.17	588100	38532891	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	OCT-2007
Other	KELLY SERVICES INCORPORATED				273.17	588100	39307868	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	OCT-2007
Other	KELLY SERVICES INCORPORATED				293.06	588100	40319423	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	OCT-2007
Other	KELLY SERVICES INCORPORATED				290.04	588100	41312083	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	OCT-2007
Other	KELLY SERVICES INCORPORATED				266.30	903030	3733042	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				112.39	903030	36261691	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				108.16	903030	36262207	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				140.27	903030	37329844	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				11.38	903030	37330417	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				108.16	903030	37330420	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				140.27	903030	38531773	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				125.06	903030	38532396	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				103.29	903030	38532404	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				135.20	903030	39306860	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				81.12	903030	39307442	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				143.70	903030	39307447	Temporary Staff, Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				283.29	588100	42338577	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2007
Other	KELLY SERVICES INCORPORATED				273.17	588100	43335736	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	NOV-2007
Other	KELLY SERVICES INCORPORATED				84.50	903030	40318479	Temporary Staff, Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				137.74	903030	40319006	Temporary Staff, Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				160.55	903030	41311189	Temporary Staff, Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				60.84	903030	41311700	Temporary Staff, Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				140.27	903030	42339197	Temporary Staff, Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				140.27	903030	43335388	Temporary Staff, Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				120.84	903030	44366750	Temporary Staff, Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				252.94	588100	44367092	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	KELLY SERVICES INCORPORATED				276.55	588100	45354032	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2007
Other	KELLY SERVICES INCORPORATED				229.33	588100	46416751	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2007
Other	KELLY SERVICES INCORPORATED				175.37	588100	47271641	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2007
Other	KELLY SERVICES INCORPORATED				215.84	588100	48383632	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	DEC-2007
Other	KELLY SERVICES INCORPORATED				258.31	588100	49377646	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2008
Other	KELLY SERVICES INCORPORATED				269.80	588100	50420996	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2008
Other	KELLY SERVICES INCORPORATED				242.62	588100	51295413	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2008
Other	KELLY SERVICES INCORPORATED				161.88	588100	52207912	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	JAN-2008
Other	KELLY SERVICES INCORPORATED				219.84	588100	1284285	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2008
Other	KELLY SERVICES INCORPORATED				274.60	588100	2353450	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2008
Other	KELLY SERVICES INCORPORATED				281.67	588100	5428029	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2008
Other	KELLY SERVICES INCORPORATED				271.37	588100	6523927	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	FEB-2008
Other	KELLY SERVICES INCORPORATED				182.06	588100	7294908	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2008
Other	KELLY SERVICES INCORPORATED				319.46	588100	8335080	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2008
Other	KELLY SERVICES INCORPORATED				274.60	588100	8407909	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2008
Other	KELLY SERVICES INCORPORATED				254.19	588100	10322915	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2008
Other	KELLY SERVICES INCORPORATED				291.98	588100	11328494	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	MAR-2008
Other	KELLY SERVICES INCORPORATED				223.24	588100	12364621	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2008
Other	KELLY SERVICES INCORPORATED				245.11	588100	13330121	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2008
Other	KELLY SERVICES INCORPORATED				278.24	588100	14340645	Temp. Help for Wayne Combs @ Danville Service Center, Kelly Services	APR-2008
Other	KEMA				16,250.00	560900	J255-0110-0408	Adjustment USD	APR-2008
Other	KENTUCKIANA FOOD SERVICE				1,603.99	923100	9294	For food service and vending at BOC and KUGO	MAY-2007
Other	KENTUCKIANA FOOD SERVICE				1,917.92	923100	9362	For food service and vending at BOC and KUGO	MAY-2007
Other	KENTUCKIANA FOOD SERVICE				1,134.61	923100	9430	For food service and vending at BOC and KUGO	MAY-2007
Other	KENTUCKIANA FOOD SERVICE				1,553.08	923100	9431	For food service and vending at BOC and KUGO	MAY-2007
Other	KENTUCKIANA FOOD SERVICE				1,208.42	923100	9525	For food service and vending at BOC and KUGO	JUN-2007
Other	KENTUCKIANA FOOD SERVICE				1,534.35	923100	9526	For food service and vending at BOC and KUGO	JUN-2007
Other	KENTUCKIANA FOOD SERVICE				1,469.55	923100	9649	For food service and vending at BOC and KUGO	JUL-2007
Other	KENTUCKIANA FOOD SERVICE				1,921.14	923100	9650	For food service and vending at BOC and KUGO	JUL-2007
Other	KENTUCKIANA FOOD SERVICE				1,139.23	923100	9745	For food service and vending at BOC and KUGO	AUG-2007
Other	KENTUCKIANA FOOD SERVICE				1,491.77	923100	9746	For food service and vending at BOC and KUGO	AUG-2007
Other	KENTUCKIANA FOOD SERVICE				1,127.37	923100	9852	For food service and vending at BOC and KUGO	SEP-2007
Other	KENTUCKIANA FOOD SERVICE				1,543.68	923100	9853	For food service and vending at BOC and KUGO	SEP-2007
Other	KENTUCKIANA FOOD SERVICE				1,381.21	923100	9986	For food service and vending at BOC and KUGO	OCT-2007
Other	KENTUCKIANA FOOD SERVICE				1,812.47	923100	9987	For food service and vending at BOC and KUGO	OCT-2007
Other	KENTUCKIANA FOOD SERVICE				1,195.42	923100	10079	For food service and vending at BOC and KUGO	NOV-2007
Other	KENTUCKIANA FOOD SERVICE				1,526.32	923100	10080	For food service and vending at BOC and KUGO	NOV-2007
Other	KENTUCKIANA FOOD SERVICE				1,308.22	923100	10165	For food service and vending at BOC and KUGO	DEC-2007
Other	KENTUCKIANA FOOD SERVICE				1,474.62	923100	10166	For food service and vending at BOC and KUGO	DEC-2007
Other	KENTUCKIANA FOOD SERVICE				1,920.40	923100	10244	For food service and vending at BOC and KUGO	JAN-2008
Other	KENTUCKIANA FOOD SERVICE				1,634.44	923100	10245	For food service and vending at BOC and KUGO	JAN-2008
Other	KENTUCKIANA FOOD SERVICE				1,258.01	923100	10373	For food service and vending at BOC and KUGO	FEB-2008
Other	KENTUCKIANA FOOD SERVICE				1,465.49	923100	10374	For food service and vending at BOC and KUGO	FEB-2008
Other	KENTUCKIANA FOOD SERVICE				1,297.63	923100	10471	For food service and vending at BOC and KUGO	MAR-2008
Other	KENTUCKIANA FOOD SERVICE				1,517.92	923100	10472	For food service and vending at BOC and KUGO	MAR-2008
Other	KENTUCKIANA FOOD SERVICE				1,902.88	923100	10568	For food service and vending at BOC and KUGO	APR-2008
Other	KENTUCKIANA FOOD SERVICE				2,128.80	923100	10569	For food service and vending at BOC and KUGO	APR-2008
Other	KENTUCKIANA FOODS				3,600.00	923100	J255-0020-0408	Adjustment USD	APR-2008
Other	KENTUCKIANA HYDRAULIC HOSE LLC				67.50	512100	318	SLR Spreadsheet 14497209: A 13047	NOV-2007
Other	KENTUCKIANA HYDRAULIC HOSE LLC				67.50	512100	340	LABOR HOSE FOR 657E	DEC-2007
Other	KENTUCKY AMERICAN WATER CO				20,335.50	935391	10099572	LABOR	NOV-2007
Other	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE SYSTEM				1,600.00	506100	26582	Inv 10099572 - Refurbish Tank @ Perry St	NOV-2007
Other	KENTUCKY FARM BUREAU				(931.99)	588100	J001-0100-0308	Adjustment USD	DEC-2007
Other	KENTUCKY LABOR MANAGEMENT CONF				79.27	921902	KENTUC061407A	Confined Space Rescue Class	MAR-2008
Other	KENTUCKY LABOR MANAGEMENT CONF				202.50	923100	KENTUC061907	TNS Spreadsheet 14087311: A 9857	MAR-2008
Other	KENTUCKY SMOKIN GRILL				440.00	553100	832	Ky Labor Management Conference	JUN-2007
Other	KENTUCKY STATE TREASURER				154.46	511100	01-JUN-2007 10.06KY U	Registration conference for Loren Hincker, Stephanie Duncan & Steve Roberts	JUN-2007
Other	KENTUCKY STATE TREASURER				(218.46)	512011	01-JUN-2007 10.06KY U	LUNCH CATERED FOR 40 PEOPLE	JUN-2007
Other	KENTUCKY STATE TREASURER				(600.00)	512011	01-JUN-2007 10.06KY U	14483/11110650/1	MAY-2007
Other	KENTUCKY STATE TREASURER				(525.00)	512100	01-JUN-2007 10.06KY U	23920/1356012	MAY-2007
Other	KENTUCKY STATE TREASURER				(658.00)	512100	01-JUN-2007 10.06KY U	65657/07031901/3	MAY-2007
Other	KENTUCKY STATE TREASURER				(225.00)	512100	01-JUN-2007 10.06KY U	23116/0017531/3	MAY-2007
Other	KENTUCKY STATE TREASURER				18.69	512100	01-JUN-2007 10.06KY U	23116/0017532/3	MAY-2007
Other	KENTUCKY STATE TREASURER				(77.61)	512100	01-JUN-2007 10.06KY U	34827/703010/2	MAY-2007
Other	KENTUCKY STATE TREASURER				112.88	512100	01-JUN-2007 10.06KY U	51243/0095702/2	MAY-2007
Other	KENTUCKY STATE TREASURER				2.40	512100	01-JUN-2007 10.06KY U	58947/MO100106564/3	MAY-2007
Other	KENTUCKY STATE TREASURER				(104.46)	513100	01-JUN-2007 10.06KY U	66667/0081418IN/5	MAY-2007
Other	KENTUCKY STATE TREASURER				(299.46)	514100	01-JUN-2007 10.06KY U	66667/0081448IN/3	MAY-2007
Other	KENTUCKY STATE TREASURER				(103.68)	544100	01-JUN-2007 10.06KY U	31298/445532/4	MAY-2007
Other	KENTUCKY STATE TREASURER				226.14	553100	01-JUN-2007 10.06KY U	35083/24177/11	MAY-2007
Other	KENTUCKY STATE TREASURER						01-JUN-2007 10.06KY U	12364/00420717/4	MAY-2007
Other	KENTUCKY STATE TREASURER						01-JUN-2007 10.06KY U	10126/1800390524/1	MAY-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	KENTUCKY STATE TREASURER				1.20	553100	01-JUN-2007 10.06KY U	57241/62297873/2	MAY-2007
Other	KENTUCKY STATE TREASURER				43.20	573100	01-JUN-2007 10.40KY U	67228/8CE3A/1	MAY-2007
Other	KENTUCKY STATE TREASURER				4.80	573100	01-JUN-2007 10.40KY U	67228/8F165/1	MAY-2007
Other	KENTUCKY STATE TREASURER				21.00	588100	01-JUN-2007 10.40KY U	24830/LGE506/1	MAY-2007
Other	KENTUCKY STATE TREASURER				1.61	903003	01-JUN-2007 10.06KY U	53699/95493/1	MAY-2007
Other	KENTUCKY STATE TREASURER				1.28	921004	01-JUN-2007 10.40KY U	10041/232031/4	MAY-2007
Other	KENTUCKY STATE TREASURER				3.52	921004	01-JUN-2007 10.40KY U	10041/232065/4	MAY-2007
Other	KENTUCKY STATE TREASURER				6.78	921004	01-JUN-2007 10.40KY U	10041/232808/4	MAY-2007
Other	KENTUCKY STATE TREASURER				6.85	921004	01-JUN-2007 10.40KY U	55800/200733/1	MAY-2007
Other	KENTUCKY STATE TREASURER				77.88	921004	01-JUN-2007 10.40KY U	59765/MC037113/4	MAY-2007
Other	KENTUCKY STATE TREASURER				(113.21)	921004	01-JUN-2007 10.40KY U	59765/MT06596A/22	MAY-2007
Other	KENTUCKY STATE TREASURER				21.65	921004	01-JUN-2007 10.40KY U	59765/MT07466/4	MAY-2007
Other	KENTUCKY STATE TREASURER				90.11	921902	01-JUN-2007 10.40KY U	59938/ECON07013V/2	MAY-2007
Other	KENTUCKY STATE TREASURER				18.78	921903	01-JUN-2007 10.40KY U	56223/243516/1	MAY-2007
Other	KENTUCKY STATE TREASURER				61.44	923100	01-JUN-2007 10.40KY U	12791/1135811/1	MAY-2007
Other	KENTUCKY STATE TREASURER				112.14	923100	01-JUN-2007 10.40KY U	53545/17715/1	MAY-2007
Other	KENTUCKY STATE TREASURER				62.01	511100	01-JUL-2007 08.23KY U	56481/2A7671/1	JUN-2007
Other	KENTUCKY STATE TREASURER				20.87	511100	01-JUL-2007 08.23KY U	56481/2A7896/1	JUN-2007
Other	KENTUCKY STATE TREASURER				38.17	512011	01-JUL-2007 08.23KY U	23764/629051/1	JUN-2007
Other	KENTUCKY STATE TREASURER				41.40	512100	01-JUL-2007 08.23KY U	30012/81ELECO61907/1	JUN-2007
Other	KENTUCKY STATE TREASURER				19.58	512100	01-JUL-2007 08.23KY U	39169/3W58937/2	JUN-2007
Other	KENTUCKY STATE TREASURER				0.03	512100	01-JUL-2007 08.23KY U	51675/15419/2	JUN-2007
Other	KENTUCKY STATE TREASURER				17.82	588100	01-JUL-2007 08.23KY U	24102/025218239/1	JUN-2007
Other	KENTUCKY STATE TREASURER				8.41	903030	01-JUL-2007 08.48KY U	35892/1932495/2	JUN-2007
Other	KENTUCKY STATE TREASURER				25.15	921003	01-JUL-2007 08.48KY U	57511/13.44 SERV/1121	JUN-2007
Other	KENTUCKY STATE TREASURER				3.10	921004	01-JUL-2007 08.48KY U	10041/233889/4	JUN-2007
Other	KENTUCKY STATE TREASURER				6.44	921004	01-JUL-2007 08.48KY U	55800/200739/1	JUN-2007
Other	KENTUCKY STATE TREASURER				4.00	923900	01-JUL-2007 08.48KY U	22008/66256/3	JUN-2007
Other	KENTUCKY STATE TREASURER				390.00	512100	01-AUG-2007 07.51KY U	11234/0119068N/1	JUL-2007
Other	KENTUCKY STATE TREASURER				18.20	512100	01-AUG-2007 07.51KY U	22405/106843/1	JUL-2007
Other	KENTUCKY STATE TREASURER				75.00	512100	01-AUG-2007 07.51KY U	22643/6896/1	JUL-2007
Other	KENTUCKY STATE TREASURER				3.96	512100	01-AUG-2007 07.51KY U	23116/0017699/2	JUL-2007
Other	KENTUCKY STATE TREASURER				58.49	512100	01-AUG-2007 07.51KY U	23116/0017932/1	JUL-2007
Other	KENTUCKY STATE TREASURER				872.39	512100	01-AUG-2007 07.51KY U	24071/WO030045220/2	JUL-2007
Other	KENTUCKY STATE TREASURER				43.47	512100	01-AUG-2007 07.51KY U	39169/3W58222/2	JUL-2007
Other	KENTUCKY STATE TREASURER				97.50	512100	01-AUG-2007 07.51KY U	66667/0081610N/6	JUL-2007
Other	KENTUCKY STATE TREASURER				71.70	513100	01-AUG-2007 07.51KY U	36549/28784/1	JUL-2007
Other	KENTUCKY STATE TREASURER				30.24	513100	01-AUG-2007 07.51KY U	58947/RR100000511/2	JUL-2007
Other	KENTUCKY STATE TREASURER				104.70	514100	01-AUG-2007 07.51KY U	12160/173118/1	JUL-2007
Other	KENTUCKY STATE TREASURER				237.00	553100	01-AUG-2007 07.51KY U	10126/1800388713/1	JUL-2007
Other	KENTUCKY STATE TREASURER				90.12	573100	01-AUG-2007 07.51KY U	23857/17635/2	JUL-2007
Other	KENTUCKY STATE TREASURER				0.90	573100	01-AUG-2007 07.51KY U	23957/17637/2	JUL-2007
Other	KENTUCKY STATE TREASURER				2.40	588100	01-AUG-2007 07.51KY U	102197/226/1	JUL-2007
Other	KENTUCKY STATE TREASURER				17.82	588100	01-AUG-2007 07.51KY U	24102/025826975/1	JUL-2007
Other	KENTUCKY STATE TREASURER				4.09	588100	01-AUG-2007 08.11KY U	57511/13.48 SERV/209	JUL-2007
Other	KENTUCKY STATE TREASURER				14.68	592100	01-AUG-2007 07.51KY U	23957/17636/2	JUL-2007
Other	KENTUCKY STATE TREASURER				628.42	593001	01-AUG-2007 07.51KY U	67205/17110/18	JUL-2007
Other	KENTUCKY STATE TREASURER				57.45	903003	01-AUG-2007 07.51KY U	40613/48237/1	JUL-2007
Other	KENTUCKY STATE TREASURER				2.40	903003	01-AUG-2007 07.51KY U	53614/38181/1	JUL-2007
Other	KENTUCKY STATE TREASURER				1.61	903003	01-AUG-2007 07.51KY U	53696/96199/1	JUL-2007
Other	KENTUCKY STATE TREASURER				49.32	921003	01-AUG-2007 07.51KY U	53696/96929/1	JUL-2007
Other	KENTUCKY STATE TREASURER				2.11	921003	01-AUG-2007 08.11KY U	22008/67057/1	JUL-2007
Other	KENTUCKY STATE TREASURER				4.98	921902	01-AUG-2007 08.11KY U	57511/12.52 SERV/280	JUL-2007
Other	KENTUCKY STATE TREASURER				2.69	921903	01-AUG-2007 08.11KY U	56223/242414/2	JUL-2007
Other	KENTUCKY STATE TREASURER				544.88	923900	01-AUG-2007 08.11KY U	56223/418200621-1464/10	JUL-2007
Other	KENTUCKY STATE TREASURER				794.22	512011	01-SEP-2007 09.43KY U	20599/032641/2	JUL-2007
Other	KENTUCKY STATE TREASURER				45.24	512017	01-SEP-2007 09.43KY U	23825/070713413/1	AUG-2007
Other	KENTUCKY STATE TREASURER				55.93	512100	01-SEP-2007 09.43KY U	16912/22578PAT/1	AUG-2007
Other	KENTUCKY STATE TREASURER				60.15	512100	01-SEP-2007 09.43KY U	12807/205657/1	AUG-2007
Other	KENTUCKY STATE TREASURER				53.70	512100	01-SEP-2007 09.43KY U	52005/597301/2	AUG-2007
Other	KENTUCKY STATE TREASURER				2.63	514100	01-SEP-2007 09.43KY U	53919/89681208/1	AUG-2007
Other	KENTUCKY STATE TREASURER				28.80	514100	01-SEP-2007 09.43KY U	23674/40088400/2	AUG-2007
Other	KENTUCKY STATE TREASURER				9.00	514100	01-SEP-2007 09.43KY U	56386/87108268001/2	AUG-2007
Other	KENTUCKY STATE TREASURER				20.28	542100	01-SEP-2007 09.43KY U	56386/87108973001/1	AUG-2007
Other	KENTUCKY STATE TREASURER				76.14	544100	01-SEP-2007 09.43KY U	14483/11118302/1	AUG-2007
Other	KENTUCKY STATE TREASURER				633.00	553100	01-SEP-2007 09.43KY U	12364/00421529/1	AUG-2007
Other	KENTUCKY STATE TREASURER				15.64	588100	01-SEP-2007 09.43KY U	53919/86378R/1	AUG-2007
Other	KENTUCKY STATE TREASURER				15.83	588100	01-SEP-2007 09.43KY U	35892/28216195/1	AUG-2007
Other	KENTUCKY STATE TREASURER				1.61	903003	01-SEP-2007 09.43KY U	35892/29213709/1	AUG-2007
Other	KENTUCKY STATE TREASURER							53696/97623/1	AUG-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	KENTUCKY STATE TREASURER				9.19	903030	01-SEP-2007 10:11KY U	35892/29213303/2	AUG-2007
Other	KENTUCKY STATE TREASURER				9.65	921004	01-SEP-2007 10:11KY U	10041/234004/14	AUG-2007
Other	KENTUCKY STATE TREASURER				283.11	923100	01-SEP-2007 09:43KY U	32012/081275/1	AUG-2007
Other	KENTUCKY STATE TREASURER				42.30	512011	01-OCT-2007 07:31KY U	23764/654865/1	SEP-2007
Other	KENTUCKY STATE TREASURER				2,453.04	512100	01-OCT-2007 07:31KY U	23705/43154/4	SEP-2007
Other	KENTUCKY STATE TREASURER				12.60	512100	01-OCT-2007 07:31KY U	57258/24231/1	SEP-2007
Other	KENTUCKY STATE TREASURER				41.58	512100	01-OCT-2007 07:31KY U	57258/24232/1	SEP-2007
Other	KENTUCKY STATE TREASURER				(14.46)	513100	01-OCT-2007 07:31KY U	38581/192998/3	SEP-2007
Other	KENTUCKY STATE TREASURER				15.00	514100	01-OCT-2007 07:31KY U	65604/INV070224B/1	SEP-2007
Other	KENTUCKY STATE TREASURER				3.65	553100	01-OCT-2007 07:31KY U	51348/3718098/13	SEP-2007
Other	KENTUCKY STATE TREASURER				33.98	554100	01-OCT-2007 07:31KY U	37151/71697859/1	SEP-2007
Other	KENTUCKY STATE TREASURER				17.82	580100	01-OCT-2007 07:44KY U	13450/55569/1	SEP-2007
Other	KENTUCKY STATE TREASURER				17.82	588100	01-OCT-2007 07:31KY U	24102/027234409/1	SEP-2007
Other	KENTUCKY STATE TREASURER				14.75	588100	01-OCT-2007 07:44KY U	37859/216766/1	SEP-2007
Other	KENTUCKY STATE TREASURER				205.74	588100	01-OCT-2007 07:44KY U	57511/14.45 SERV/2262	SEP-2007
Other	KENTUCKY STATE TREASURER				4.34	588100	01-OCT-2007 07:44KY U	57511/16.02 SERV/439	SEP-2007
Other	KENTUCKY STATE TREASURER				93.64	592100	01-OCT-2007 07:31KY U	37821/00037030/1	SEP-2007
Other	KENTUCKY STATE TREASURER				151.98	592100	01-OCT-2007 07:31KY U	37821/00037040/1	SEP-2007
Other	KENTUCKY STATE TREASURER				58.80	903003	01-OCT-2007 07:31KY U	22008/67703/1	SEP-2007
Other	KENTUCKY STATE TREASURER				1.20	903003	01-OCT-2007 07:31KY U	53614/37614/1	SEP-2007
Other	KENTUCKY STATE TREASURER				141.02	921003	01-OCT-2007 07:44KY U	12791/136013/1	SEP-2007
Other	KENTUCKY STATE TREASURER				1.94	921004	01-OCT-2007 07:44KY U	67266/6418/3	SEP-2007
Other	KENTUCKY STATE TREASURER				2.77	921004	01-OCT-2007 07:44KY U	67266/6533/3	SEP-2007
Other	KENTUCKY STATE TREASURER				1.46	921004	01-OCT-2007 07:44KY U	67266/6565/3	SEP-2007
Other	KENTUCKY STATE TREASURER				7.92	921004	01-OCT-2007 07:44KY U	67266/6657/3	SEP-2007
Other	KENTUCKY STATE TREASURER				1.46	921004	01-OCT-2007 07:44KY U	67266/6660/3	SEP-2007
Other	KENTUCKY STATE TREASURER				33.60	511100	01-NOV-2007 07:53KY U	12947/JC41061/1	OCT-2007
Other	KENTUCKY STATE TREASURER				42.26	512011	01-NOV-2007 07:53KY U	23764/683498/1	OCT-2007
Other	KENTUCKY STATE TREASURER				12.03	512100	01-NOV-2007 07:53KY U	10870/BA60167585/1	OCT-2007
Other	KENTUCKY STATE TREASURER				36.82	512100	01-NOV-2007 07:53KY U	35514/RPR114845/1	OCT-2007
Other	KENTUCKY STATE TREASURER				498.59	512100	01-NOV-2007 07:53KY U	55389/0047011/2	OCT-2007
Other	KENTUCKY STATE TREASURER				39.32	514100	01-NOV-2007 07:53KY U	55551/0556800A/3	OCT-2007
Other	KENTUCKY STATE TREASURER				19.14	583001	01-NOV-2007 07:53KY U	56223/419599011-2398/1	OCT-2007
Other	KENTUCKY STATE TREASURER				69.04	588100	01-NOV-2007 08:10KY U	57511/ 07.20 SERV/212	OCT-2007
Other	KENTUCKY STATE TREASURER				210.63	588100	01-NOV-2007 08:10KY U	57511/07.20 SERV/1145	OCT-2007
Other	KENTUCKY STATE TREASURER				1.61	903003	01-NOV-2007 07:53KY U	53696/98344/1	OCT-2007
Other	KENTUCKY STATE TREASURER				28.99	921003	01-NOV-2007 08:10KY U	35729/00055982214/3	OCT-2007
Other	KENTUCKY STATE TREASURER				258.33	923000	01-NOV-2007 08:10KY U	59092/24126/2	OCT-2007
Other	KENTUCKY STATE TREASURER				1,010.42	510100	01-DEC-2007 08:01KY U	12180/174896/2	NOV-2007
Other	KENTUCKY STATE TREASURER				35.70	512011	01-DEC-2007 07:46KY U	23848/ACR078067/1	NOV-2007
Other	KENTUCKY STATE TREASURER				81.90	512100	01-DEC-2007 07:46KY U	11234/123522AIN/1	NOV-2007
Other	KENTUCKY STATE TREASURER				59.52	512100	01-DEC-2007 07:46KY U	23116/0018233/1	NOV-2007
Other	KENTUCKY STATE TREASURER				4.05	512100	01-DEC-2007 07:46KY U	66876/318/1	NOV-2007
Other	KENTUCKY STATE TREASURER				6.60	588100	01-DEC-2007 08:01KY U	18302/56544126/2	NOV-2007
Other	KENTUCKY STATE TREASURER				115.43	588100	01-DEC-2007 08:01KY U	57511/ 10.01 SERV/564	NOV-2007
Other	KENTUCKY STATE TREASURER				178.55	588100	01-DEC-2007 08:01KY U	57511/ 11.39 SERV/1626	NOV-2007
Other	KENTUCKY STATE TREASURER				1.61	903003	01-DEC-2007 07:46KY U	53696/99049/1	NOV-2007
Other	KENTUCKY STATE TREASURER				1.61	903003	01-DEC-2007 07:46KY U	53696/99772/1	NOV-2007
Other	KENTUCKY STATE TREASURER				19.97	903003	01-DEC-2007 07:46KY U	65187/11707/1	NOV-2007
Other	KENTUCKY STATE TREASURER				1.56	921004	01-DEC-2007 08:01KY U	10041/237322/4	NOV-2007
Other	KENTUCKY STATE TREASURER				1.59	921004	01-DEC-2007 08:01KY U	10041/237823/4	NOV-2007
Other	KENTUCKY STATE TREASURER				11.79	921004	01-DEC-2007 08:01KY U	59765/MCT07643/4	NOV-2007
Other	KENTUCKY STATE TREASURER				28.62	921903	01-DEC-2007 08:01KY U	57511/ 08.08 SERV/237	NOV-2007
Other	KENTUCKY STATE TREASURER				91.58	923100	01-DEC-2007 08:01KY U	54063/10080/2	NOV-2007
Other	KENTUCKY STATE TREASURER				102.77	510100	01-JAN-2008 10:06KY U	68415/1513/2	DEC-2007
Other	KENTUCKY STATE TREASURER				63.30	512100	01-JAN-2008 09:48KY U	23116/0018734/1	DEC-2007
Other	KENTUCKY STATE TREASURER				55.06	512100	01-JAN-2008 09:48KY U	24071/WO030048081/2	DEC-2007
Other	KENTUCKY STATE TREASURER				165.60	512100	01-JAN-2008 09:48KY U	39169/3/W60652/2	DEC-2007
Other	KENTUCKY STATE TREASURER				621.72	512100	01-JAN-2008 09:48KY U	53919/99672432/1	DEC-2007
Other	KENTUCKY STATE TREASURER				4.05	512100	01-JAN-2008 09:48KY U	68876/340/3	DEC-2007
Other	KENTUCKY STATE TREASURER				40.88	566100	01-JAN-2008 10:06KY U	22740/8284/1	DEC-2007
Other	KENTUCKY STATE TREASURER				17.82	588100	01-JAN-2008 09:48KY U	24102/029250603/1	DEC-2007
Other	KENTUCKY STATE TREASURER				3.60	588100	01-JAN-2008 10:06KY U	51348/369478R/1/7	DEC-2007
Other	KENTUCKY STATE TREASURER				72.05	588100	01-JAN-2008 10:06KY U	57511/ 08.34 SERV/253	DEC-2007
Other	KENTUCKY STATE TREASURER				60.29	588100	01-JAN-2008 10:06KY U	57511/ 09.44 SERV/129	DEC-2007
Other	KENTUCKY STATE TREASURER				40.97	588100	01-JAN-2008 10:06KY U	57511/08.34 SERV/3418	DEC-2007
Other	KENTUCKY STATE TREASURER				42.20	588100	01-JAN-2008 10:06KY U	57511/09.44 SERV/194	DEC-2007
Other	KENTUCKY STATE TREASURER				1.61	903003	01-JAN-2008 09:48KY U	53696/100492/1	DEC-2007
Other	KENTUCKY STATE TREASURER				151.07	903036	01-JAN-2008 10:06KY U	57511/11.20 SERV/1127	DEC-2007
Other	KENTUCKY STATE TREASURER				0.40	903036	01-JAN-2008 10:06KY U	57511/11.39 SERV/3804	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Description	Period	
Other	KENTUCKY STATE TREASURER				5.45	921003	01-JAN-2008 10:06KY U	24102/101203446/2	DEC-2007
Other	KENTUCKY STATE TREASURER				68.37	921003	01-JAN-2008 10:06KY U	55800/200781/2	DEC-2007
Other	KENTUCKY STATE TREASURER				6.57	921004	01-JAN-2008 10:06KY U	55800/200772/1	DEC-2007
Other	KENTUCKY STATE TREASURER				5.05	921004	01-JAN-2008 10:06KY U	55800/200760/1	DEC-2007
Other	KENTUCKY STATE TREASURER				5.53	923100	01-JAN-2008 10:06KY U	24102/101203484/4	DEC-2007
Other	KENTUCKY STATE TREASURER				11.81	923900	01-JAN-2008 10:06KY U	59939/EON07215V/2	DEC-2007
Other	KENTUCKY STATE TREASURER				38.84	510100	01-FEB-2008 07:18KY U	38152/170781/1	JAN-2008
Other	KENTUCKY STATE TREASURER				1.56	511100	01-FEB-2008 06:57KY U	67755/84854/2	JAN-2008
Other	KENTUCKY STATE TREASURER				185.80	512100	01-FEB-2008 06:57KY U	23118/0018735/1	JAN-2008
Other	KENTUCKY STATE TREASURER				38.38	512100	01-FEB-2008 06:57KY U	35514/RPRI15201/1	JAN-2008
Other	KENTUCKY STATE TREASURER				273.00	512100	01-FEB-2008 06:57KY U	38372/15424401/1	JAN-2008
Other	KENTUCKY STATE TREASURER				31.18	512100	01-FEB-2008 06:57KY U	39169/3W61057/2	JAN-2008
Other	KENTUCKY STATE TREASURER				4.91	588100	01-FEB-2008 07:18KY U	18362/56550910/2	JAN-2008
Other	KENTUCKY STATE TREASURER				18.72	588100	01-FEB-2008 06:57KY U	24102/030262388/1	JAN-2008
Other	KENTUCKY STATE TREASURER				1.22	588100	01-FEB-2008 07:18KY U	37464/5988/1	JAN-2008
Other	KENTUCKY STATE TREASURER				120.58	588100	01-FEB-2008 07:18KY U	57511/13:19 SERV/1798	JAN-2008
Other	KENTUCKY STATE TREASURER				35.20	588100	01-FEB-2008 07:18KY U	57511/13:19 SERV/1198	JAN-2008
Other	KENTUCKY STATE TREASURER				9.84	510100	01-MAR-2008 08:01KY U	67228/18031/1	FEB-2008
Other	KENTUCKY STATE TREASURER				170.56	512005	01-MAR-2008 08:01KY U	65253/TINV02935/2	FEB-2008
Other	KENTUCKY STATE TREASURER				9.00	570100	01-MAR-2008 08:01KY U	17277/52330/2	FEB-2008
Other	KENTUCKY STATE TREASURER				17.82	588100	01-MAR-2008 08:01KY U	24102/026608602/1	FEB-2008
Other	KENTUCKY STATE TREASURER				74.34	588100	01-MAR-2008 08:18KY U	57511/15:09 SERV/1409	FEB-2008
Other	KENTUCKY STATE TREASURER				27.12	903003	01-MAR-2008 08:01KY U	22008/69098/1	FEB-2008
Other	KENTUCKY STATE TREASURER				2.59	903003	01-MAR-2008 08:01KY U	36678/99163/1	FEB-2008
Other	KENTUCKY STATE TREASURER				1.61	903003	01-MAR-2008 08:01KY U	53099/101194/1	FEB-2008
Other	KENTUCKY STATE TREASURER				0.71	903003	01-MAR-2008 08:01KY U	53099/101913/1	FEB-2008
Other	KENTUCKY STATE TREASURER				1.62	921003	01-MAR-2008 08:18KY U	15951/0067861IN/3	FEB-2008
Other	KENTUCKY STATE TREASURER				49.32	921003	01-MAR-2008 08:01KY U	22008/69678/1	FEB-2008
Other	KENTUCKY STATE TREASURER				1.58	921004	01-MAR-2008 08:18KY U	10041/240492/4	FEB-2008
Other	KENTUCKY STATE TREASURER				7.61	921004	01-MAR-2008 08:18KY U	55800/20087/1	FEB-2008
Other	KENTUCKY STATE TREASURER				13.92	921004	01-MAR-2008 08:18KY U	59765/MT07752/4	FEB-2008
Other	KENTUCKY STATE TREASURER				29.13	921004	01-MAR-2008 08:18KY U	59765/MT07753/4	FEB-2008
Other	KENTUCKY STATE TREASURER				1.07	921004	01-MAR-2008 08:18KY U	67268/7208/3	FEB-2008
Other	KENTUCKY STATE TREASURER				26.70	500900	01-APR-2008 09:43KY U	24830LGE584/1	MAR-2008
Other	KENTUCKY STATE TREASURER				43.80	511100	01-APR-2008 09:43KY U	24830LGE554/1	MAR-2008
Other	KENTUCKY STATE TREASURER				52.50	512100	01-APR-2008 08:44KY U	23859/08GA7848/3	MAR-2008
Other	KENTUCKY STATE TREASURER				112.08	513100	01-APR-2008 08:44KY U	22305/077956/2	MAR-2008
Other	KENTUCKY STATE TREASURER				309.28	513100	01-APR-2008 08:44KY U	32481/4161667890/1	MAR-2008
Other	KENTUCKY STATE TREASURER				87.12	580100	01-APR-2008 09:43KY U	20599/037309/1	MAR-2008
Other	KENTUCKY STATE TREASURER				6.54	588100	01-APR-2008 08:44KY U	24102/03118329/2	MAR-2008
Other	KENTUCKY STATE TREASURER				61.26	588100	01-APR-2008 09:43KY U	57511/13:13 SERV/525	MAR-2008
Other	KENTUCKY STATE TREASURER				69.69	588100	01-APR-2008 09:43KY U	57511/13:56 SERV/522	MAR-2008
Other	KENTUCKY STATE TREASURER				4.20	588100	01-APR-2008 08:44KY U	65325/L6185/1	MAR-2008
Other	KENTUCKY STATE TREASURER				1.61	903003	01-APR-2008 08:44KY U	53896/102815/1	MAR-2008
Other	KENTUCKY STATE TREASURER				97.39	903036	01-APR-2008 09:43KY U	57511/13:13 SERV/1077	MAR-2008
Other	KENTUCKY STATE TREASURER				25.84	921003	01-APR-2008 09:43KY U	15951/0068283IN/3	MAR-2008
Other	KENTUCKY STATE TREASURER				0.56	921004	01-APR-2008 09:43KY U	67268/8008/3	MAR-2008
Other	KENTUCKY STATE TREASURER				48.34	921903	01-APR-2008 09:43KY U	16558/SL5000071219/2	MAR-2008
Other	KENTUCKY STATE TREASURER				99.30	511100	01-MAY-2008 07:52KY U	31688/002349/2	APR-2008
Other	KENTUCKY STATE TREASURER				73.82	511100	01-MAY-2008 07:52KY U	52312/188347/2	APR-2008
Other	KENTUCKY STATE TREASURER				52.23	512011	01-MAY-2008 07:52KY U	68950/715283/1	APR-2008
Other	KENTUCKY STATE TREASURER				47.96	512017	01-MAY-2008 07:52KY U	23659/08CA7850/2	APR-2008
Other	KENTUCKY STATE TREASURER				171.02	512100	01-MAY-2008 07:52KY U	10487/80881/1	APR-2008
Other	KENTUCKY STATE TREASURER				90.00	512100	01-MAY-2008 07:52KY U	11234/0129292IN/2	APR-2008
Other	KENTUCKY STATE TREASURER				96.72	512100	01-MAY-2008 07:52KY U	24071/WO030050198/1	APR-2008
Other	KENTUCKY STATE TREASURER				16.50	512100	01-MAY-2008 07:52KY U	51243/0118331/1	APR-2008
Other	KENTUCKY STATE TREASURER				540.20	512100	01-MAY-2008 07:52KY U	51705/2008102/2	APR-2008
Other	KENTUCKY STATE TREASURER				18.00	513100	01-MAY-2008 07:52KY U	36174/CIN00327324/10	APR-2008
Other	KENTUCKY STATE TREASURER				86.40	513100	01-MAY-2008 07:52KY U	36174/CIN00327324/2	APR-2008
Other	KENTUCKY STATE TREASURER				10.80	514100	01-MAY-2008 07:52KY U	15178/484802/2	APR-2008
Other	KENTUCKY STATE TREASURER				21.00	514100	01-MAY-2008 07:52KY U	55638/111358288/1	APR-2008
Other	KENTUCKY STATE TREASURER				23.10	514100	01-MAY-2008 07:52KY U	55638/111377090/9	APR-2008
Other	KENTUCKY STATE TREASURER				16.80	514100	01-MAY-2008 07:52KY U	55638/111382844/2	APR-2008
Other	KENTUCKY STATE TREASURER				2.40	588100	01-MAY-2008 07:52KY U	10219/10138/1	APR-2008
Other	KENTUCKY STATE TREASURER				16.72	588100	01-MAY-2008 07:52KY U	24102/031715985/1	APR-2008
Other	KENTUCKY STATE TREASURER				9.88	588100	01-MAY-2008 07:52KY U	33846/15201/1	APR-2008
Other	KENTUCKY STATE TREASURER				3.90	588100	01-MAY-2008 07:52KY U	57511/12:39 KUTL/220	APR-2008
Other	KENTUCKY STATE TREASURER				21.28	588100	01-MAY-2008 08:20KY U	57511/08:59 SERV/126	APR-2008
Other	KENTUCKY STATE TREASURER				483.90	593002	01-MAY-2008 07:52KY U	57511/08:59 KUTL/305	APR-2008
Other	KENTUCKY STATE TREASURER				58.80	903003	01-MAY-2008 07:52KY U	22008/70375/1	APR-2008

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	KENTUCKY STATE TREASURER				1.61	903003	01-MAY-2008 07:52KY U	51696/103401/1	APR-2008
Other	KENTUCKY STATE TREASURER				7.55	921004	01-MAY-2008 08:20KY U	55800/200820/1	APR-2008
Other	KENTUCKY STATE TREASURER				1.70	921902	01-MAY-2008 08:20KY U	51348/3947579/1/12	APR-2008
Other	KENTUCKY TONER SUPPLIES				85.00	506100	6436	Description field not populated in this invoice	APR-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				3,838.94	593001	200601312	UNDERGROUND LOCATE REQUESTS-LEXINGTON OPERATIONS	MAY-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				3,801.60	593001	200601330	UNDERGROUND LOCATE REQUESTS-LEXINGTON OPERATIONS	JUN-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				3,745.95	593001	200601519	UNDERGROUND LOCATE REQUESTS-LEXINGTON OPERATIONS	JUL-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				3,878.48	593001	200601558	UNDERGROUND LOCATE REQUESTS-LEXINGTON OPERATIONS	SEP-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				3,350.17	593001	200601574	UNDERGROUND LOCATE REQUESTS-LEXINGTON OPERATIONS	OCT-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				3,395.95	593001	200601593	UNDERGROUND LOCATE REQUESTS-LEXINGTON OPERATIONS	OCT-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				3,465.14	593001	200601790	UNDERGROUND LOCATE REQUESTS-LEXINGTON OPERATIONS	NOV-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				2,941.06	593001	200601808	UNDERGROUND LOCATE REQUESTS-LEXINGTON OPERATIONS	DEC-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				250.00	583001	200601908	underground locate requests	FEB-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				2,814.54	583001	200602005	underground locate requests	FEB-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				3,038.00	583001	200602210	underground locate requests	MAR-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				2,935.22	583001	200602228	underground locate requests	APR-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				3,386.75	583001	J252-0110-0406 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	12635	Records storage	MAY-2007
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	12906	Records storage	JUN-2007
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	13171	Records storage	JUL-2007
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	13448	Records storage	AUG-2007
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	13710	Records storage	SEP-2007
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	13977	Records storage	OCT-2007
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	14269	Records storage	NOV-2007
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	14558	Records storage	DEC-2007
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	14837	Records storage	JAN-2008
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	15128	Records storage	FEB-2008
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	15405	Records storage	MAR-2008
Other	KENTUCKY UNDERGROUND STORAGE INC				125.50	921003	15679	Records storage	APR-2008
Other	KENWAY DISTRIBUTORS INC				180.00	514100	484802	Labor	APR-2008
Other	KESSINGER SERVICE INDUSTRIES LLC				260,000.00	513100	1841	APPLY PROTECTIVE COATING TO INTERIOR OF BR3 CIRCULATING WATER SUCTION LINE.	MAY-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				23,688.94	513100	1842	APPLY PROTECTIVE COATING TO INTERIOR OF BR3 CIRCULATING WATER SUCTION LINE.	MAY-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				1,695.86	512005	1916	MATERIAL TO RECOAT THREE SETS OF MARINE STYLE AGITATOR BLADES EACH SET HAS 3 BL	JUL-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				2,263.14	512005	1916	LABOR TO RECOAT THREE SETS OF MARINE STYLE AGITATOR BLADES EACH SET HAS 3 BLAD	JUL-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				17,637.00	553100	1947	PREPARE, PRIME AND FINISH COAT THE GAS PIPE LINE COMPRESSOR STATION	AUG-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				19,909.00	553100	1947	PREPARE, PRIME AND FINISH COAT THE GAS PIPE LINE REDUCING STATION	AUG-2007
Other	KFORCE INC				161.83	501990	208219	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				161.96	501990	3099070	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				161.83	501990	3106017	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				161.96	501990	3106019	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				161.83	501990	3111766	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				173.49	501990	3111767	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				161.83	501990	3117738	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				173.49	501990	3117739	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				173.49	501990	3123856	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				161.83	501990	3123857	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				161.83	501990	3130963	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				173.49	501990	3130982	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				161.83	501990	3136942	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				173.49	501990	3136944	Temporary Worker, Fuels Area	MAY-2007
Other	KFORCE INC				274.63	923100	3106002	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				431.56	923100	3117725	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				640.80	923100	3123846	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				(274.63)	923100	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	KFORCE INC				150.59	923900	3106002	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				651.11	923900	3106013	KFORCE CONTRACTOR FOR THE PAYROLL DEPARTMENT	MAY-2007
Other	KFORCE INC				30.73	923900	3111748	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				614.64	923900	3111750	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				651.11	923900	3111755	KFORCE CONTRACTOR FOR THE PAYROLL DEPARTMENT.	MAY-2007
Other	KFORCE INC				245.86	923900	3117725	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				1,087.92	923900	3117737	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				270.43	923900	3123846	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				921.96	923900	3123870	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				792.89	923900	3130976	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				(150.59)	923900	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	KFORCE INC				161.83	501990	3142848	Temporary Worker, Fuels Area	JUN-2007
Other	KFORCE INC				173.49	501990	3142884	Temporary Worker, Fuels Area	JUN-2007
Other	KFORCE INC				138.79	501990	3149034	Temporary Worker, Fuels Area	JUN-2007
Other	KFORCE INC				129.46	501990	3149049	Temporary Worker, Fuels Area	JUN-2007
Other	KFORCE INC				167.89	501990	3156064	Temporary Worker, Fuels Area	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	KFORCE INC				173.49	501990	3156065	Temporary Worker, Fuels Area	JUN-2007
Other	KFORCE INC				1,281.60	923100	3136941	Temporary Staffing Resources, Corporate Accounting	JUN-2007
Other	KFORCE INC				366.17	923100	3136952	Temporary Staffing Resources, Corporate Accounting	JUN-2007
Other	KFORCE INC				1,242.36	923100	3142849	Temporary Staffing Resources, Corporate Accounting	JUN-2007
Other	KFORCE INC				1,111.59	923100	3142854	Temporary Staffing Resources, Corporate Accounting	JUN-2007
Other	KFORCE INC				184.39	923900	3136941	Temporary Staffing Resources, Corporate Accounting	JUN-2007
Other	KFORCE INC				590.06	923900	3136952	Temporary Staffing Resources, Corporate Accounting	JUN-2007
Other	KFORCE INC				121.75	923900	3142849	Temporary Staffing Resources, Corporate Accounting	JUN-2007
Other	KFORCE INC				499.82	923900	3142854	Temporary Staffing Resources, Corporate Accounting	JUN-2007
Other	KFORCE INC				167.99	501990	3162045	Temporary Worker, Fuels Area	JUL-2007
Other	KFORCE INC				173.49	501990	3162050	Temporary Worker, Fuels Area	JUL-2007
Other	KFORCE INC				164.81	501990	3167987	Temporary Worker, Fuels Area	JUL-2007
Other	KFORCE INC				167.99	501990	3167988	Temporary Worker, Fuels Area	JUL-2007
Other	KFORCE INC				147.47	501990	3173648	Temporary Worker, Fuels Area	JUL-2007
Other	KFORCE INC				167.99	501990	3173649	Temporary Worker, Fuels Area	JUL-2007
Other	KFORCE INC				138.79	501990	3179755	Temporary Worker, Fuels Area	JUL-2007
Other	KFORCE INC				134.39	501990	3179770	Temporary Worker, Fuels Area	JUL-2007
Other	KFORCE INC				510.02	923100	3130962	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				1,124.67	923100	3149029	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				838.96	923100	3149039	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				575.41	923100	3156059	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				1,006.97	923100	3162047	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				1,621.81	923100	3162048	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				2,170.87	923100	3167986	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				601.57	923100	3167989	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				457.71	923100	3173634	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				915.43	923100	3173653	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				553.18	923900	3130962	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				70.49	923900	3149029	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				230.69	923900	3149039	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				281.95	923900	3156059	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				195.44	923900	3156060	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				237.10	923900	3162047	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				269.13	923900	3162048	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				70.49	923900	3167986	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				44.86	923900	3167989	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				227.48	923900	3173634	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				640.80	923900	3173653	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				125.78	501990	3186233	Temporary Worker, Fuels Area	AUG-2007
Other	KFORCE INC				167.99	501990	3186234	Temporary Worker, Fuels Area	AUG-2007
Other	KFORCE INC				117.11	501990	3192059	Temporary Worker, Fuels Area	AUG-2007
Other	KFORCE INC				167.99	501990	3192060	Temporary Worker, Fuels Area	AUG-2007
Other	KFORCE INC				167.99	501990	3197711	Temporary Worker, Fuels Area	AUG-2007
Other	KFORCE INC				143.13	501990	3197728	Temporary Worker, Fuels Area	AUG-2007
Other	KFORCE INC				167.99	501990	3203569	Temporary Worker, Fuels Area	AUG-2007
Other	KFORCE INC				181.62	501990	3203570	Temporary Worker, Fuels Area	AUG-2007
Other	KFORCE INC				151.60	501990	3210305	Temporary Worker, Fuels Area	AUG-2007
Other	KFORCE INC				167.99	501990	3210306	Temporary Worker, Fuels Area	AUG-2007
Other	KFORCE INC				510.02	923100	3179754	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				104.62	923100	3179764	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				1,294.67	923100	3186211	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				65.39	923100	3186223	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				418.48	923100	3192044	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				708.19	923100	3192045	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				708.19	923100	3197723	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				2,079.32	923100	3197731	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				1,294.67	923100	3203554	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				823.68	923100	3203573	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				288.36	923900	3179754	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				301.17	923900	3179764	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				230.69	923900	3186211	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				108.94	923900	3186223	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				52.31	923900	3192044	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				428.29	923900	3192045	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				193.47	923900	3197723	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				39.23	923900	3197731	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				438.24	923900	3197749	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	AUG-2007
Other	KFORCE INC				32.69	923900	3203554	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				730.40	923900	3203567	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	AUG-2007
Other	KFORCE INC				702.92	923900	3203573	Temporary Staffing Resources, Corporate Accounting	AUG-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoic	Description	Period
Other	KFORCE INC				730.00	923900	3210308	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	AUG-2007
Other	KFORCE INC				134.45	501090	3214540	Temporary Worker, Fuels Area	SEP-2007
Other	KFORCE INC				151.19	501990	3214915	Temporary Worker, Fuels Area	SEP-2007
Other	KFORCE INC				118.27	501990	3219855	Temporary Worker, Fuels Area	SEP-2007
Other	KFORCE INC				132.29	501990	3220282	Temporary Worker, Fuels Area	SEP-2007
Other	KFORCE INC				157.49	501990	3225761	Temporary Worker, Fuels Area	SEP-2007
Other	KFORCE INC				34.70	501990	3230285	Temporary Worker, Fuels Area	SEP-2007
Other	KFORCE INC				160.48	501990	3230879	Temporary Worker, Fuels Area	SEP-2007
Other	KFORCE INC				134.39	501990	3231250	Temporary Worker, Fuels Area	SEP-2007
Other	KFORCE INC				167.99	501990	3236413	Temporary Worker, Fuels Area	SEP-2007
Other	KFORCE INC				1,595.46	923100	3210290	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				2,105.48	923100	3214332	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				2,523.96	923100	3214371	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				261.55	923100	3219593	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				209.24	923100	3219643	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				2,027.06	923100	3225134	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				1,242.36	923100	3225177	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				1,098.51	923100	3230658	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				2,068.25	923100	3235792	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				323.67	923900	3210290	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				78.47	923900	3214332	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				68.66	923900	3214371	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				730.40	923900	3218141	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	SEP-2007
Other	KFORCE INC				536.18	923900	3219593	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				961.20	923900	3219643	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				730.40	923900	3223585	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	SEP-2007
Other	KFORCE INC				261.17	923900	3225134	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				251.75	923900	3225177	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				730.40	923900	3228841	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	SEP-2007
Other	KFORCE INC				418.48	923900	3230658	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				584.32	923900	3234079	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	SEP-2007
Other	KFORCE INC				143.85	923900	3235792	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				95.42	501990	3236019	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				167.99	501990	3242027	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				169.15	501990	3247551	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				155.39	501990	3248089	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				143.13	501990	3254868	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				167.99	501990	3255231	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				104.09	501990	3260594	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				155.39	501990	3260951	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				154.34	501990	3266821	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				236.00	923100	3203494	Raman Kaneru	OCT-2007
Other	KFORCE INC				444.64	923100	3230698	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				209.24	923100	3235838	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				1,170.44	923100	3241422	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				1,758.92	923100	3268272	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				294.24	923900	3230698	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				124.24	923900	3235838	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				730.40	923900	3239354	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	OCT-2007
Other	KFORCE INC				444.64	923900	3241422	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				143.85	923900	3241460	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				730.40	923900	3244747	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	OCT-2007
Other	KFORCE INC				730.40	923900	3251742	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	OCT-2007
Other	KFORCE INC				730.40	923900	3257660	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	OCT-2007
Other	KFORCE INC				584.32	923900	3263397	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	OCT-2007
Other	KFORCE INC				156.93	923900	3268272	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				95.42	501990	3266490	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				125.78	501990	3272452	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				155.39	501990	3272835	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				134.45	501990	3278892	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				167.99	501990	3279309	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				167.99	501990	3285794	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				104.62	923100	3247276	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				1,647.79	923100	3260397	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				78.47	923100	3260437	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				1,203.13	923100	3266311	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				1,935.47	923100	3272209	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				1,111.59	923100	3272251	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				1,817.77	923100	3278644	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				470.79	923100	3278691	Temporary Staffing Resources, Corporate Accounting	NOV-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	KFORCE INC				130.78	923900	3247217	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				228.86	923900	3247278	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				209.24	923900	3254650	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				228.86	923900	3254690	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				418.48	923900	3260397	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				313.86	923900	3260437	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				42.50	923900	3268311	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				730.40	923900	3269078	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	NOV-2007
Other	KFORCE INC				228.86	923900	3272209	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				65.39	923900	3272251	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				730.40	923900	3275339	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	NOV-2007
Other	KFORCE INC				65.39	923900	3278644	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				382.52	923900	3278691	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				584.32	923900	3281860	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	NOV-2007
Other	KFORCE INC				171.44	501990	3285482	Temporary Worker, Fuels Area	DEC-2007
Other	KFORCE INC				94.29	501990	3291266	Temporary Worker, Fuels Area	DEC-2007
Other	KFORCE INC				166.00	501990	3291569	Temporary Worker, Fuels Area	DEC-2007
Other	KFORCE INC				1,935.47	923100	3285301	Temporary Staffing Resources, Corporate Accounting	DEC-2007
Other	KFORCE INC				1,098.51	923100	3285335	Temporary Staffing Resources, Corporate Accounting	DEC-2007
Other	KFORCE INC				1,569.30	923100	3291084	Temporary Staffing Resources, Corporate Accounting	DEC-2007
Other	KFORCE INC				902.35	923100	3291125	Temporary Staffing Resources, Corporate Accounting	DEC-2007
Other	KFORCE INC				2,237.40	923900	3283611	Temporary IT Resource (Michael DeKorte - Award Recommendation)	DEC-2007
Other	KFORCE INC				104.62	923900	3285301	Temporary Staffing Resources, Corporate Accounting	DEC-2007
Other	KFORCE INC				300.79	923900	3285335	Temporary Staffing Resources, Corporate Accounting	DEC-2007
Other	KFORCE INC				730.40	923900	3287701	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	DEC-2007
Other	KFORCE INC				198.16	923900	3291084	Temporary Staffing Resources, Corporate Accounting	DEC-2007
Other	KFORCE INC				346.55	923900	3291125	Temporary Staffing Resources, Corporate Accounting	DEC-2007
Other	KFORCE INC				584.32	923900	3293389	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	DEC-2007
Other	KFORCE INC				102.86	501990	3297113	Temporary Worker, Fuels Area	JAN-2008
Other	KFORCE INC				137.15	501990	3303501	Temporary Worker, Fuels Area	JAN-2008
Other	KFORCE INC				166.00	501990	3303870	Temporary Worker, Fuels Area	JAN-2008
Other	KFORCE INC				171.44	501990	3310195	Temporary Worker, Fuels Area	JAN-2008
Other	KFORCE INC				166.00	501990	3310468	Temporary Worker, Fuels Area	JAN-2008
Other	KFORCE INC				102.86	501990	3315990	Temporary Worker, Fuels Area	JAN-2008
Other	KFORCE INC				166.00	501990	3316284	Temporary Worker, Fuels Area	JAN-2008
Other	KFORCE INC				102.86	501990	3322072	Temporary Worker, Fuels Area	JAN-2008
Other	KFORCE INC				166.00	501990	3322323	Temporary Worker, Fuels Area	JAN-2008
Other	KFORCE INC				102.86	501990	3327866	Temporary Worker, Fuels Area	JAN-2008
Other	KFORCE INC				99.60	501990	3328032	Temporary Worker, Fuels Area	JAN-2008
Other	KFORCE INC				1,543.15	923100	3303262	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				1,229.29	923100	3303307	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				2,367.03	923100	3310028	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				1,726.27	923100	3310065	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				2,445.53	923100	3315834	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				1,242.35	923100	3315872	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				1,887.78	923100	3321913	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				2,040.09	923100	3321947	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				1,872.35	923100	3327729	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				1,307.75	923100	3327761	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				1,530.07	923100	3332824	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				94.58	923100	3332861	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				1,229.29	923100	3339935	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				693.11	923100	3339964	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				104.62	923900	3303262	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				127.51	923900	3303307	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				720.40	923900	3306064	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	JAN-2008
Other	KFORCE INC				124.24	923900	3310028	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				538.18	923900	3310065	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				730.40	923900	3312126	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	JAN-2008
Other	KFORCE INC				78.47	923900	3315834	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				627.78	923900	3315872	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				730.40	923900	3317899	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	JAN-2008
Other	KFORCE INC				39.24	923900	3321913	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				104.62	923900	3321947	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				712.14	923900	3323654	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	JAN-2008
Other	KFORCE INC				19.62	923900	3327729	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				13.08	923900	3327761	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				65.39	923900	3332824	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				542.72	923900	3332861	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				2,118.35	923900	3333183	Jeffrey Tevin	JAN-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	KFORCE INC				418.46	923900	3339935	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				647.34	923900	3339964	Temporary Staffing Resources, Corporate Accounting	JAN-2008
Other	KFORCE INC				730.40	923900	3341612	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	JAN-2008
Other	KFORCE INC				99.60	501990	3297438	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				27.60	501990	3332251	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				137.15	501990	3332994	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				132.80	501990	3333281	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				158.58	501990	3340066	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				166.00	501990	3340314	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				171.44	501990	3346364	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				166.00	501990	3346610	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				132.86	501990	3352333	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				159.58	501990	3352600	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				162.88	501990	3358868	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				135.95	501990	3359174	Temporary Worker, Fuels Area	FEB-2008
Other	KFORCE INC				176.55	923100	3296893	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				431.56	923100	3296931	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				1,464.68	923100	3346217	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				287.71	923100	3346249	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				1,386.22	923100	3352152	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				575.41	923100	3352188	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				1,065.42	923100	3358677	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				78.47	923100	3358716	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				52.30	923900	3296893	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				287.70	923900	3296931	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				438.24	923900	3299456	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	FEB-2008
Other	KFORCE INC				71.93	923900	3346217	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				317.13	923900	3346249	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				146.08	923900	3347885	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	FEB-2008
Other	KFORCE INC				353.09	923900	3352152	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				326.94	923900	3352188	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				712.14	923900	3354056	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	FEB-2008
Other	KFORCE INC				228.86	923900	3358677	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				225.60	923900	3358716	Temporary Staffing Resources, Corporate Accounting	FEB-2008
Other	KFORCE INC				730.40	923900	3360727	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	FEB-2008
Other	KFORCE INC				730.40	923900	3367097	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	FEB-2008
Other	KFORCE INC				63.97	501990	3332252	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				31.98	501990	3344687	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				154.29	501990	3365620	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				166.00	501990	3366036	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				111.43	501990	3371518	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				149.40	501990	3371753	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				128.58	501990	3377703	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				151.47	501990	3377967	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				107.15	501990	3384287	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				166.00	501990	3384565	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				171.44	501990	3391437	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				166.00	501990	3391619	Temporary Worker, Fuels Area	MAR-2008
Other	KFORCE INC				1,294.67	923100	3365721	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				1,348.98	923100	3371385	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				1,451.60	923100	3371420	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				104.62	923100	3377575	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				300.78	923100	3384116	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				444.64	923100	3384155	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				326.94	923100	3391358	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				2,452.78	923900	3359087	Jeffrey Tevin	MAR-2008
Other	KFORCE INC				85.00	923900	3365891	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				215.78	923900	3365721	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				39.23	923900	3371385	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				58.65	923900	3371420	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				657.36	923900	3372852	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR SIX MONTHS.	MAR-2008
Other	KFORCE INC				281.17	923900	3377575	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				511.28	923900	3379131	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR FOR SIX MONTHS.	MAR-2008
Other	KFORCE INC				52.31	923900	3384116	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				591.76	923900	3384155	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				730.40	923900	3385941	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR FOR SIX MONTHS.	MAR-2008
Other	KFORCE INC				706.19	923900	3391330	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				640.80	923900	3391358	Temporary Staffing Resources, Corporate Accounting	MAR-2008
Other	KFORCE INC				584.32	923900	3392510	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR FOR SIX MONTHS.	MAR-2008
Other	KFORCE INC				145.72	501990	3397265	Temporary Worker, Fuels Area	APR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	KFORCE INC				111.43	501990	3403424	Temporary Worker, Fuels Area	APR-2008
Other	KFORCE INC				132.80	501990	3403635	Temporary Worker, Fuels Area	APR-2008
Other	KFORCE INC				120.01	501990	3409385	Temporary Worker, Fuels Area	APR-2008
Other	KFORCE INC				166.00	501990	3409615	Temporary Worker, Fuels Area	APR-2008
Other	KFORCE INC				171.44	501990	3415885	Temporary Worker, Fuels Area	APR-2008
Other	KFORCE INC				166.00	501990	3410133	Temporary Worker, Fuels Area	APR-2008
Other	KFORCE INC				137.15	501990	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				166.00	501990	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				52.30	923100	3403350	Temporary Staffing Resources, Corporate Accounting	APR-2008
Other	KFORCE INC				784.65	923100	3409267	Temporary Staffing Resources, Corporate Accounting	APR-2008
Other	KFORCE INC				392.33	923100	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				470.79	923100	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				281.17	923900	3397138	Temporary Staffing Resources, Corporate Accounting	APR-2008
Other	KFORCE INC				202.70	923900	3403325	Temporary Staffing Resources, Corporate Accounting	APR-2008
Other	KFORCE INC				640.80	923900	3403350	Temporary Staffing Resources, Corporate Accounting	APR-2008
Other	KFORCE INC				436.64	923900	3407759	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR FOR SIX MONTHS.	APR-2008
Other	KFORCE INC				647.34	923900	3409267	Temporary Staffing Resources, Corporate Accounting	APR-2008
Other	KFORCE INC				545.80	923900	3414146	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR FOR SIX MONTHS.	APR-2008
Other	KFORCE INC				28.16	923900	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				640.80	923900	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				810.81	923900	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				3,745.50	935488	3420718	Temporary IT Resources (Nawin Mathipandian - Award Rec)	APR-2008
Other	KING, LOWELL				(64.06)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9978200	MAY-2007
Other	KING, LOWELL				280.00	588100	212668	L.King Truck washing KDV	MAY-2007
Other	KING, LOWELL				245.00	588100	212669	L.King Truck washing KDV	MAY-2007
Other	KING, LOWELL				280.00	588100	212670	L.King Truck washing KDV	MAY-2007
Other	KING, LOWELL				280.00	588100	212671	L.King Truck washing KDV	MAY-2007
Other	KING, LOWELL				245.00	588100	212672	L.King Truck washing KDV	MAY-2007
Other	KING, LOWELL				175.00	588100	212673	L.King Truck washing KDV	JUN-2007
Other	KING, LOWELL				175.00	588100	212674	L.King Truck washing KDV	JUN-2007
Other	KING, LOWELL				245.00	588100	212675	L.King Truck washing KDV	JUN-2007
Other	KING, LOWELL				210.00	588100	212676	L.King Truck washing KDV	JUL-2007
Other	KING, LOWELL				175.00	588100	212677	L.King Truck washing KDV	JUL-2007
Other	KING, LOWELL				175.00	588100	212678	L.King Truck washing KDV	AUG-2007
Other	KING, LOWELL				280.00	588100	212679	matched to the new po number	OCT-2007
Other	KING, LOWELL				245.00	588100	212680	L.King Truck washing KDV	OCT-2007
Other	KING, LOWELL				210.00	588100	212681	L.King Truck washing KDV	OCT-2007
Other	KING, LOWELL				280.00	588100	212682	L.King Truck washing KDV	OCT-2007
Other	KING, LOWELL				280.00	588100	212684	L.King Truck washing KDV	OCT-2007
Other	KING, LOWELL				280.00	588100	212685	L.King Truck washing KDV	NOV-2007
Other	KING, LOWELL				245.00	588100	212686	L.King Truck washing KDV	DEC-2007
Other	KING, LOWELL				280.00	588100	212687	L.King Truck washing KDV	DEC-2007
Other	KING, LOWELL				245.00	588100	212688	L.King Truck washing KDV	JAN-2008
Other	KING, LOWELL				315.00	588100	212689	L.King Truck washing KDV	JAN-2008
Other	KING, LOWELL				245.00	588100	212690	L.King Truck washing KDV	JAN-2008
Other	KING, LOWELL				140.00	588100	212691	L.King Truck washing KDV	FEB-2008
Other	KING, LOWELL				245.00	588100	212692	L.King Truck washing KDV	FEB-2008
Other	KING, LOWELL				245.00	588100	212693	L.King Truck washing KDV	MAR-2008
Other	KING, LOWELL				315.00	588100	212694	L.King Truck washing KDV	APR-2008
Other	KING, LOWELL				210.00	588100	212695	L.King Truck washing KDV	APR-2008
Other	KING, LOWELL				280.00	588100	212696	L.King Truck washing KDV	APR-2008
Other	KLT SPREADSHEET 13082349: A 4800				146,803.40	583001	J149-0110-1207 Accrual USD	Journal Import Created	DEC-2007
Other	KLT SPREADSHEET 13415566: A 4800				8,154.42	586900	J058-0110-0108 Accrual USD	OSI - Expense	JAN-2008
Other	KLT SPREADSHEET 13732101: A 4800				8,154.42	586900	J058-0110-0208 Accrual USD	OSI - Expense	FEB-2008
Other	KLT SPREADSHEET 14123806: A 4800				8,154.42	586900	J058-0110-0308 Accrual USD	OSI - Expense	MAR-2008
Other	KLT SPREADSHEET 14510209: A 4800				8,154.42	586900	J058-0110-0408 Accrual USD	OSI - Expense	APR-2008
Other	KONECRANES INC				125.00	513100	CIN00260326	REPLACE PENDANT STATION IN ASH BOOSTER BUILDING-MATERIAL	JUN-2007
Other	KONECRANES INC				350.00	513100	CIN00260326	REPLACE PENDANT STATION IN ASH BOOSTER BUILDING-LABOR	JUN-2007
Other	KONECRANES INC				300.00	513100	CIN00267000	REPLACE PENDANT STATION IN ASH BOOSTER BUILDING-MATERIAL	JUL-2007
Other	KONECRANES INC				480.00	513100	CIN00267000	REPLACE PENDANT STATION IN ASH BOOSTER BUILDING-LABOR	JUL-2007
Other	KONECRANES INC				1,844.00	512101	CIN00286910	LABOR TO REPAIR 3-2 SCR ELECTRIC 4 TON HOIST	OCT-2007
Other	KONECRANES INC				5,283.00	512101	CIN00286910	MATERIAL TO REPAIR UNIT 1 & 2 TURBINE CRANE	OCT-2007
Other	KONECRANES INC				2,360.00	513100	CIN00303114	REPAIR 1-2 TURBINE ROOM TROLLEY	DEC-2007
Other	KONECRANES INC				960.00	513100	CIN00304183	REPAIR 3&4 TURBINE ROOM CRANE	DEC-2007
Other	KONECRANES INC				1,120.00	513100	CIN00317563	LABOR TO REPAIR 3-4 TURBINE CRANE	MAR-2008
Other	KONECRANES INC				125.00	513100	CIN00321305	LABOR TO REPLACE MISSING RETAINING PINS, AUS HOIST BRAKE	MAR-2008
Other	KONECRANES INC				125.00	513100	CIN00321305	LABOR TO REPLACE THE MISSING RETAINING PIN, MAIN HOIST BRAKE	MAR-2008
Other	KONECRANES INC				240.00	513100	CIN00321305	LABOR TO ADJUST THE TROLLEY LIMIT SWITCH	MAR-2008
Other	KONECRANES INC				240.00	513100	CIN00321305	LABOR TO TROUBLESHOOT THE MAIN HOIST MOTOR FAN	MAR-2008
Other	KONECRANES INC				260.00	513100	CIN00321305	LABOR TO TIGHTEN THE LOOSE GEAR CASE MOUNTING BOLTS	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	KONECRANES INC				350.00	513100	CIN00321305	LABOR TO REPLACE THE BRIDGE POWER COLLECTORS	MAR-2008
Other	KONECRANES INC				400.00	513100	CIN00321305	LABOR TO REPLACE AUX HOIST COOLING FAN MOTOR	MAR-2008
Other	KONECRANES INC				400.00	513100	CIN00321305	LABOR TO REPLACE DAMAGED BRAKE CONTACTOR	MAR-2008
Other	KONECRANES INC				480.00	513100	CIN00321305	LABOR TO REPAIR DAMAGED GREASE LINE & SECURE LOOSE ONES	MAR-2008
Other	KONECRANES INC				485.00	513100	CIN00321305	LABOR TO REPAIR THE DAMAGED BRAKE LINKAGE	MAR-2008
Other	KONECRANES INC				2,400.00	513100	CIN00321305	LABOR TO REPLACE AUX HOIST LOAD CABLE	MAR-2008
Other	KONECRANES INC				425.00	513100	CIN00324571	LABOR TO REPAIR 1-2 TURBINE ROOM CRANE	APR-2008
Other	KONECRANES INC				1,385.00	513100	CIN00326011	PERFORM A WEIGHT TEST ON CRUSHER SOUTH CHAIN HOIST (6 TON)	APR-2008
Other	KONECRANES INC				85.00	513100	CIN00327324	MATERIAL TO REPAIR 4-1 MILL WEST CRANE TO REPLACE PENDANT CORD UPPER FITTING	APR-2008
Other	KONECRANES INC				85.00	513100	CIN00327324	MATERIAL TO REPLACE PENDANT CORD UPPER FITTING	APR-2008
Other	KONECRANES INC				200.00	513100	CIN00327324	LABOR TO REPAIR 4-1 MILL WEST CRANE TO REPLACE PENDANT CORD UPPER FITTING	APR-2008
Other	KONECRANES INC				200.00	513100	CIN00327324	LABOR TO REPLACE PENDANT CORD UPPER FITTING	APR-2008
Other	KONECRANES INC				250.00	513100	CIN00327324	LABOR TO REPLACE THE PENDANT STATION ON 4-1 MILL MIDDLE HOIST SOUTH CRANE	APR-2008
Other	KONECRANES INC				285.00	513100	CIN00327324	MATERIAL TO REPAIR 4-1 MILL MIDDLE SOUTH GROVE DRAIN, FLUSH & REFILL HOIST GEAR CA	APR-2008
Other	KONECRANES INC				300.00	513100	CIN00327324	MATERIAL TO REPLACE THE PENDANT STATION ON 4-1 MILL MIDDLE HOIST SOUTH CRANE	APR-2008
Other	KONECRANES INC				400.00	513100	CIN00327324	LABOR TO REPAIR 4-1 MILL MIDDLE SOUTH GROVE DRAIN, FLUSH & REFILL HOIST GEAR CASE	APR-2008
Other	KONECRANES INC				985.00	513100	CIN00327324	MATERIAL TO REPAIR 4-1 MILL EAST CRANE - REPLACE HOIST CABLE	APR-2008
Other	KONECRANES INC				1,360.00	513100	CIN00327324	LABOR TO REPAIR 4-1 MILL EAST CRANE - REPLACE HOIST CABLE	APR-2008
Other	L CONWAY CONSULTING INC				3,376.60	921903	2401	ONE DAY TRAINING COURSE ON INTEGRITY AND ETHICS FOR DEBBIE LEIST	JAN-2008
Other	L CONWAY CONSULTING INC				(1,012.98)	921903	2401	ONE DAY TRAINING COURSE ON INTEGRITY AND ETHICS FOR DEBBIE LEIST COD PER D LEIST	FEB-2008
Other	LACY, JOHN M PHD				187.88	923900	927	Consultation services requested by Ken Mudd	NOV-2007
Other	LAMBERT GLASS CO INC				1,230.00	935403	28009	LABOR TO REPLACE DAMAGED WINDOWS (INCLUDES COST FOR DEMO AND DISPOSAL OF EXI	AUG-2007
Other	LAMBERT GLASS CO INC				1,950.00	935403	28009	MATERIALS TO REPLACE DAMAGED WINDOWS	AUG-2007
Other	LARRYS HEATING AND A C SERVICE INC				264.00	511100	34209	PLANNING OFFICE AIR CONDITIONER	MAY-2007
Other	LARRYS HEATING AND A C SERVICE INC				141.00	511100	34212	REPAIR LINE & CHARGE SOUTH AIR HANDLER UNIT FOR #2 DCS ROOM	MAY-2007
Other	LARRYS HEATING AND A C SERVICE INC				(27.03)	511100	34231	Description field not populated in this invoice	MAY-2007
Other	LARRYS HEATING AND A C SERVICE INC				252.03	511100	34231	SERVICE CALL	MAY-2007
Other	LARRYS HEATING AND A C SERVICE INC				1,386.60	513100	249135	FURNISH LABOR, PARTS, AND EQUIPMENT TO REPLACE COMPRESSOR	MAY-2007
Other	LARRYS HEATING AND A C SERVICE INC				594.00	511100	34210	PERFORM SERVICES FOR ALL PLANT HVAC UNITS	JUN-2007
Other	LARRYS HEATING AND A C SERVICE INC				1,221.00	511100	249208	INSTALL COMPRESSOR ON SOUTH AC UNIT FOR #2 DCS ROOM	JUN-2007
Other	LARRYS HEATING AND A C SERVICE INC				1,250.00	513100	249212	REPLACE COMPRESSOR IN FUJITSU AIR CONDITIONER	JUN-2007
Other	LARRYS HEATING AND A C SERVICE INC				230.00	552100	34211	REPLACE CARRIER HVAC COMPRESSOR	JUN-2007
Other	LARRYS HEATING AND A C SERVICE INC				1,350.00	552100	249205	REPLACE CARRIER HVAC COMPRESSOR	JUN-2007
Other	LARRYS HEATING AND A C SERVICE INC				1,350.00	552100	249205	REPLACE CARRIER HVAC COMPRESSOR	JUN-2007
Other	LARRYS HEATING AND A C SERVICE INC				182.00	511100	34305	PERFORM SERVICES FOR ALL PLANT HVAC UNITS	JUL-2007
Other	LARRYS HEATING AND A C SERVICE INC				449.00	511100	249230	PERFORM SERVICES FOR ALL PLANT HVAC UNITS	JUL-2007
Other	LARRYS HEATING AND A C SERVICE INC				3,560.00	511100	249232	REPLACE BAD COMPRESSOR	JUL-2007
Other	LARRYS HEATING AND A C SERVICE INC				264.00	552100	34292	REPLACED COMPRESSOR ON BOP HVAC	JUL-2007
Other	LARRYS HEATING AND A C SERVICE INC				2,364.49	511100	34370	REPLACE COMPRESSOR IN RHEEM HVAC PREF-030076DK PER QUOTE	SEP-2007
Other	LARRYS HEATING AND A C SERVICE INC				68.00	511100	34377	TROUBLESHOOT ELEVATOR HVAC	SEP-2007
Other	LARRYS HEATING AND A C SERVICE INC				796.50	511100	34481	REPAIR A/C IN LSP BUILDING 5-1	SEP-2007
Other	LARRYS HEATING AND A C SERVICE INC				559.00	511100	34483	REPAIR HVAC CHILLER	SEP-2007
Other	LARRYS HEATING AND A C SERVICE INC				402.84	511100	34493	INSTALL NEW THERMOSTAT IN CONTROL ROOM	SEP-2007
Other	LARRYS HEATING AND A C SERVICE INC				1,508.00	511100	359416	REPLACE COMPRESSOR IN RHEEM HVAC PREF-030076DK	SEP-2007
Other	LARRYS HEATING AND A C SERVICE INC				128.00	552100	34448	SERVICE CALL TO DETERMINE THE CAUSE OF U11 & U9 HVAC FAILURE (INVOICE #34448)	SEP-2007
Other	LARRYS HEATING AND A C SERVICE INC				230.20	511100	35072	INSTALL NEW THERMOSTAT IN EXERCISE ROOM	OCT-2007
Other	LARRYS HEATING AND A C SERVICE INC				193.50	511100	35075	SERVICE CALL	OCT-2007
Other	LARRYS HEATING AND A C SERVICE INC				128.00	511100	35078	LABOR TO REPAIR 3-2 CONTROL ROOM HVAC CHILLER COMPRESSOR	OCT-2007
Other	LARRYS HEATING AND A C SERVICE INC				449.00	511100	399704	PERFORM SERVICES FOR ALL PLANT HVAC UNITS	OCT-2007
Other	LARRYS HEATING AND A C SERVICE INC				351.00	552100	34498	REPAIR UNIT 11 FREON LEAK	OCT-2007
Other	LARRYS HEATING AND A C SERVICE INC				1,790.00	552100	35074	REPLACE UNIT 9 COMPRESSOR ON SITE REPAIR	NOV-2007
Other	LARRYS HEATING AND A C SERVICE INC				449.00	511100	34842	PERFORM SERVICES FOR ALL PLANT HVAC UNITS	DEC-2007
Other	LARRYS HEATING AND A C SERVICE INC				230.00	511100	34294	SERVICE CALL	DEC-2007
Other	LARRYS HEATING AND A C SERVICE INC				128.00	511100	34912	SERVICE CALL FOR TRAINING BUILDING OFFICE HEAT OUT	JAN-2008
Other	LARRYS HEATING AND A C SERVICE INC				368.00	511100	34906	LABOR TO REPAIR HEAT STRIP ON OFFICE HVAC PER INVOICE #34906	FEB-2008
Other	LARRYS HEATING AND A C SERVICE INC				449.00	511100	399747	PERFORM SERVICES FOR ALL PLANT HVAC UNITS	FEB-2008
Other	LARRYS HEATING AND A C SERVICE INC				(2,991.00)	511100	399756	Description field not populated in this invoice	FEB-2008
Other	LARRYS HEATING AND A C SERVICE INC				3,988.00	511100	399756	LABOR AND MATERIAL TO REPLACE EXISTING HVAC COMPRESSOR	FEB-2008
Other	LARRYS HEATING AND A C SERVICE INC				575.00	511100	399757	REPLACE FUSABLE LINKS ON UPPER LOCKER ROOM AUX HEATING STRIPS AND CLEAN UNIT	FEB-2008
Other	LARRYS HEATING AND A C SERVICE INC				283.20	511100	34937	HVAC REPAIRS	MAR-2008
Other	LARRYS HEATING AND A C SERVICE INC				132.00	511100	34950	HVAC REPAIRS	MAR-2008
Other	LARRYS HEATING AND A C SERVICE INC				449.00	511100	399777	SERVICE ALL HVAC UNITS	MAR-2008
Other	LARRYS HEATING AND A C SERVICE INC				387.61	511100	34947	HVAC REPAIRS	APR-2008
Other	LARRYS HEATING AND A C SERVICE INC				10,868.00	511100	399786	LABOR & MATERIAL TO INSTALL (1) COPELAND COMPRESSOR	APR-2008
Other	LARRYS HEATING AND A C SERVICE INC				1,644.00	552100	399798	REPLACE U10 HVAC COMPRESSOR	APR-2008
Other	LEBANON POWER AND APPARATUS CO INC				(349.92)	553100	62222	Description field not populated in this invoice	MAY-2007
Other	LEBANON POWER AND APPARATUS CO INC				1,035.84	553100	62222	REPAIR OF ICE PLANT EVAP COOLER MOTOR	MAY-2007
Other	LEBANON POWER AND APPARATUS CO INC				(30.21)	512100	62337	Description field not populated in this invoice	JUN-2007
Other	LEBANON POWER AND APPARATUS CO INC				342.21	512100	62337	REPAIR EMERSON MOTOR 1/2 HP 1745 RPM 56	JUN-2007
Other	LEBANON POWER AND APPARATUS CO INC				(27.91)	513100	63203	Description field not populated in this invoice	NOV-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	LEBANON POWER AND APPARATUS CO INC				254.00	513100	63203	Brown Unit 1 Lube Oil, Seal Oil and Vacuum Pump Motors Inspection and Repairs Off Site	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				(141.87)	513100	63204	Description field not populated in this invoice	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				634.83	513100	63206	Brown Unit 1 Lube Oil, Seal Oil and Vacuum Pump Motors Inspection and Repairs Off Site	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				(134.11)	513100	63206	Description field not populated in this invoice	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				1,065.59	513100	63206	Brown Unit 1 Lube Oil, Seal Oil and Vacuum Pump Motors Inspection and Repairs Off Site	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				(151.30)	513100	63207	Description field not populated in this invoice	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				1,366.66	513100	63207	Brown Unit 1 Lube Oil, Seal Oil and Vacuum Pump Motors Inspection and Repairs Off Site	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				(684.53)	513100	63208	Description field not populated in this invoice	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				2,057.37	513100	63208	Brown Unit 1 Lube Oil, Seal Oil and Vacuum Pump Motors Inspection and Repairs Off Site	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				(110.79)	513100	63209	Description field not populated in this invoice	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				290.14	513100	63209	Brown Unit 1 Lube Oil, Seal Oil and Vacuum Pump Motors Inspection and Repairs Off Site	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				(903.05)	513100	63360	Description field not populated in this invoice	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				2,099.21	513100	63360	Brown Unit 1 Lube Oil, Seal Oil and Vacuum Pump Motors Inspection and Repairs Off Site	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				1,569.50	513100	63640	Labor to Repair U1 Turning Gear Motor	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				(806.86)	553100	63375	Description field not populated in this invoice	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				1,791.98	553100	63375	ORDER # 49725, MOTOR SER# IMAF76641, REPLACE BEARING, REWIND, BALANCE, CLEAN AND I	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				(586.64)	553100	63376	Description field not populated in this invoice	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				2,049.44	553100	63376	ORDER #49725, MOTOR SER# 2MAF76641, REPLACE BEARINGS, V-RING, MACHINE HOUSING, BA	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				(239.07)	553100	63422	Description field not populated in this invoice	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				647.00	553100	63422	CLEAN & RECONDITION, REPLACE BEARINGS AND U-RINGS. ASSEMBLE AND TEST OF 4- 22KW	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				(117.87)	553100	63539	Description field not populated in this invoice	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				647.00	553100	63539	CLEAN & RECONDITION, REPLACE BEARINGS AND U-RINGS. ASSEMBLE AND TEST OF 4- 22KW	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				(117.87)	553100	63541	Description field not populated in this invoice	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				647.00	553100	63541	CLEAN & RECONDITION, REPLACE BEARINGS AND U-RINGS. ASSEMBLE AND TEST OF 4- 22KW	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				(117.87)	553100	63542	Description field not populated in this invoice	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				647.00	553100	63542	CLEAN & RECONDITION, REPLACE BEARINGS AND U-RINGS. ASSEMBLE AND TEST OF 4- 22KW	DEC-2007
Other	LEBANON POWER AND APPARATUS CO INC				(189.62)	511100	63763	INVOICE 63763	JAN-2008
Other	LEBANON POWER AND APPARATUS CO INC				725.00	511100	63763	REPAIR HEATING COND. PUMP MOTOR	JAN-2008
Other	LEBANON POWER AND APPARATUS CO INC				(322.78)	512100	63783	INVOICE 63783	JAN-2008
Other	LEBANON POWER AND APPARATUS CO INC				875.00	512100	63783	G.E 20 HP MOTOR	JAN-2008
Other	LEBANON POWER AND APPARATUS CO INC				(118.47)	512100	63981	Description field not populated in this invoice	FEB-2008
Other	LEBANON POWER AND APPARATUS CO INC				493.35	512100	63981	DISASSEMBLE, REPLACE BEARINGS, CLEAN & RECONDITION, ASSEMBLE AND TEST US MOTOR	FEB-2008
Other	LEBANON POWER AND APPARATUS CO INC				(110.41)	513100	64102	Description field not populated in this invoice	FEB-2008
Other	LEBANON POWER AND APPARATUS CO INC				1,182.14	513100	64102	DISASSEMBLE, REPLACE BEARINGS, MACHINE HOUSING, REWIND, CLEAN AND RECONDITION,	FEB-2008
Other	LEBANON POWER AND APPARATUS CO INC				95.00	544100	63940	Description field not populated in this invoice	FEB-2008
Other	LEBANON POWER AND APPARATUS CO INC				630.50	513100	63310	Labor to Repair U1 Turning Gear Motor	MAR-2008
Other	LEBANON POWER AND APPARATUS CO INC				(1,026.07)	513100	63310	Description field not populated in this invoice	MAR-2008
Other	LEBANON POWER AND APPARATUS CO INC				2,108.45	513100	63310	Material to Repair U1 Turning Gear Motor	MAR-2008
Other	LEBANON POWER AND APPARATUS CO INC				(570.69)	553100	64082	Description field not populated in this invoice	MAR-2008
Other	LEBANON POWER AND APPARATUS CO INC				3,655.33	553100	64082	DIETZ 25 HP DC MOTOR 366ATDZ FRAME 1750 RPM	MAR-2008
Other	LEBANON POWER AND APPARATUS CO INC				202.52	511100	64247	INSPECT MOTOR & PUMP	APR-2008
Other	LEBANON POWER AND APPARATUS CO INC				(72.14)	512100	64448	Description field not populated in this invoice	APR-2008
Other	LEBANON POWER AND APPARATUS CO INC				450.00	512100	64448	C FACE MOTOR FOR UNIT 1 HYDRAZINE PUMP. DISASSEMBLE, REPLACE BEARINGS, REWIND,	APR-2008
Other	LECO CORPORATION				1,219.83	501090	50859	FIELD SERVICE	MAY-2007
Other	LECO CORPORATION				730.05	501090	50044	FIELD SERVICE	JUL-2007
Other	LECO CORPORATION				1,115.11	501090	62789	FIELD SERVICE	AUG-2007
Other	LECO CORPORATION				466.60	501090	67897	FIELD SERVICE	SEP-2007
Other	LECO CORPORATION				(37.41)	501090	18945	FIELD SERVICE	NOV-2007
Other	LECO CORPORATION				959.32	501090	76594	FIELD SERVICE	NOV-2007
Other	LENOVO INC				802.81	501090	84051	FIELD SERVICE	JAN-2008
Other	LESTER MD, WILLIAM J				44.10	506100	C6120369	IBM THINKPAD 72W AC ADAPTER, FITS R,X AND A SERIES	MAY-2007
Other	LESTER MD, WILLIAM J				65.00	588100	105622	Medical exam for Mike Goodin	MAY-2007
Other	LESTER MD, WILLIAM J				120.00	506100	1.46973E+12	EVALUATION OF LEROY PATTERSON	JUN-2007
Other	LESTER MD, WILLIAM J				225.00	506100	1.48676E+12	EVALUATION OF JEFF DEATON	JUL-2007
Other	LESTER MD, WILLIAM J				65.00	506100	1.50593E+12	EVALUATION OF LEROY PATTERSON	JUL-2007
Other	LESTER MD, WILLIAM J				60.00	586100	152967A	invoice 152967 ron chestnut testing	AUG-2007
Other	LESTER MD, WILLIAM J				60.00	902002	152967	invoice 152967 janet wilder testing	AUG-2007
Other	LESTER MD, WILLIAM J				225.00	506100	1.48341E+12	EVALUATION OF MERANDA FAIR	SEP-2007
Other	LESTER MD, WILLIAM J				67.00	586100	1467621	PRE EMP EXAM R CHESNUT	NOV-2007
Other	LESTER MD, WILLIAM J				102.00	588100	1468621	PRE EMP EXAM R BURKHART	NOV-2007
Other	LESTER MD, WILLIAM J				80.00	586100	1599271	DRUG TEST R BURKHART	NOV-2007
Other	LESTER MD, WILLIAM J				25.00	588100	160290	Ella Rowlett-Breath Alcohol Test	NOV-2007
Other	LESTER MD, WILLIAM J				1,160.00	923900	162468	Invoice # TIN 61-1268551, William Lester.. Flu Shots	DEC-2007
Other	LESTER MD, WILLIAM J				127.00	588100	34101	Pre Employment-DOT Medical Exam for Chad Francisco	FEB-2008
Other	LESTER MD, WILLIAM J				127.00	588100	34116	Pre Employment-DOT Medical Exam for Phillip Walker	FEB-2008
Other	LESTER MD, WILLIAM J				67.00	588100	1642231	DOT Medical Exam for Michael Signmis	FEB-2008
Other	LESTER MD, WILLIAM J				67.00	588100	1667041	DOT Recertifications: Musgrove, Valentine, Queen, Robinson	MAR-2008
Other	LESTER MD, WILLIAM J				67.00	588100	1667051	DOT Recertifications: Musgrove, Valentine, Queen, Robinson	MAR-2008
Other	LESTER MD, WILLIAM J				76.00	588100	1667061	DOT Recertifications: Musgrove, Valentine, Queen, Robinson	MAR-2008
Other	LESTER MD, WILLIAM J				67.00	588100	1667971	DOT Recertifications: Musgrove, Valentine, Queen, Robinson	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoic	Description	Period
Other	LESTER MD, WILLIAM J				67.00	588100	1677231	DOT recertification	MAR-2008
Other	LESTER MD, WILLIAM J				60.00	588100	169704	Dr. Lester, Invoice #169704, Larry Ward post vehicle incident drug & alcohol testing.	APR-2008
Other	LEWIS METAL WORKS INC				1,500.00	512100	14139	LABOR FOR ABOVE	NOV-2007
Other	LEWIS METAL WORKS INC				10,000.00	512100	14139	FABRICATE AND DELIVER 10 3/8" SS PLATES THAT ARE 18" X 108" WITHA 3/8" X 1" FLAT BAR WE	NOV-2007
Other	LEWIS METAL WORKS INC				3,075.00	514100	14268	LABOR & MATERIAL TO FABRICATE 10 STOPS	DEC-2007
Other	LEWIS, KARIN ANN				70.00	586100	080607INTRP	interperter for tim lush safely meeting	AUG-2007
Other	LEWIS, KARIN ANN				70.00	902001	62507INTRP	INTERPERTER T LUSH SAFETY MEETING	AUG-2007
Other	LEWIS, KARIN ANN				76.00	586100	100807INTRP	INTERPERTER FOR TLUSH	OCT-2007
Other	LEXINGTON CALL MOBILE INC				1,195.00	513100	28784	LABOR & MATERIAL TO REPAIR BOTH REPEATERS AFTER LIGHTNING STRIKE	JUL-2007
Other	LEXINGTON CALL MOBILE INC				710.00	514100	28900	REFURBISHED OWER AMP ASSEMBLY	AUG-2007
Other	LEXINGTON CALL MOBILE INC				1,190.00	514100	29009	LABOR FOR EDACS MASTR REPEATERS WITH POWER SUPPLY AND CABINET	AUG-2007
Other	LEXINGTON CALL MOBILE INC				1,965.00	514100	29771	REPAIR CONSTRUCTION CHANNEL ON RADIO	APR-2008
Other	LEXINGTON CONTRACTING LLC				500.00	921002	LEXING112107	Moving parking blocks at One Quality Street to address safety concern.	NOV-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				32.13	586100	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	MAY-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				48.20	586100	8.0353E+12	LFUCG LANDFILL CHARGES	MAY-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				16.07	902002	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	MAY-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	landfill User Fee for Disposal of Solid Waste	MAY-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				32.13	586100	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	JUN-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				54.08	586100	8.0353E+12	LFUCG, LANDFILL CHARGES	JUN-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				16.07	902002	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	JUN-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	landfill User Fee for Disposal of Solid Waste	JUN-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				32.13	586100	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab for Acct #080365-01	JUL-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	586100	60353010607	LFUCG, LANDFILL CHARGES	JUL-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				16.07	902002	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	JUL-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	landfill User Fee for Disposal of Solid Waste	JUL-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				32.13	586100	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	AUG-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				48.20	586100	8.0353E+12	LFUCG, LANDFILL CHARGES	AUG-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				16.07	902002	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	AUG-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	landfill User Fee for Disposal of Solid Waste	AUG-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				32.13	586100	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	SEP-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				48.20	586100	8.0353E+12	LANDFILL CHARGES	SEP-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				16.07	902002	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	SEP-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	landfill User Fee for Disposal of Solid Waste	SEP-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				32.13	586100	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab Acct #080365-01	OCT-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				48.20	586100	8.0353E+12	LANDFILL CHARGES	OCT-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				16.07	902002	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	OCT-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	landfill User Fee for Disposal of Solid Waste	OCT-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				32.13	586100	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	NOV-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				48.20	586100	8.0353E+12	LANDFILL CHARGES	NOV-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				16.07	902002	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab Acct #080365-01	NOV-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	landfill User Fee for Disposal of Solid Waste	NOV-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				4.07	586100	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab	DEC-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				28.07	586100	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab Acct #080365-01	DEC-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				48.20	586100	8.0353E+12	LANDFILL CHARGES	DEC-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				2.03	902002	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab	DEC-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				14.03	902002	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab, Acct #080365-01	DEC-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	landfill User Fee for Disposal of Solid Waste	DEC-2007
Other	LEXINGTON FAYETTE URBAN COUNTY				32.13	586100	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab	JAN-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				48.20	586100	8.0353E+12	LANDFILL CHARGES	JAN-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				16.07	902002	8.0365E+12	For garbage pickup at 104 West Loudon Ave, Lexington Meter Lab	JAN-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	landfill User Fee for Disposal of Solid Waste	JAN-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				32.13	586100	8.0365E+12	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1	FEB-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				48.20	586100	8.0353E+12	LANDFILL CHARGES	FEB-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				16.07	902002	8.0365E+12	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1	FEB-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	LFUCG Lanfill Use Invoicing-Acct#205560	FEB-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				32.13	586100	8.0365E+12	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1	MAR-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				48.20	586100	8.0353E+12	LANDFILL CHARGES	MAR-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				16.07	902002	8.0365E+12	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1	MAR-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	LFUCG Lanfill Use Invoicing-Acct#205560	MAR-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				32.13	586100	8.0365E+12	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1	APR-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				48.20	586100	8.0353E+12	LANDFILL CHARGES	APR-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				16.07	902002	8.0365E+12	Garbage pickup for Lexington Meter Lab, 104 W Loudon Ave, Acct #080365-1	APR-2008
Other	LEXINGTON FAYETTE URBAN COUNTY				96.40	921003	2.0556E+13	LFUCG Lanfill Use Invoicing-Acct#205560	APR-2008
Other	LIEBERT GLOBAL SERVICES				9,149.00	556100	M13062638	Maintenance of UPS/Battery/Bypass Sw plus IR scan	AUG-2007
Other	LIEBERT GLOBAL SERVICES				3,505.84	921903	M3114047	Annual maintenance on Liebert UPS (tag # 1144398) and batteries (tag # 1144399) located at 220 W. Ma	NOV-2007
Other	LIEBERT GLOBAL SERVICES				1,788.01	935488	M13114046	Annual maintenance for Liebert UPS system and batteries located at 220 W. Main Street, Louisville KY. T	NOV-2007
Other	LINEBACH FUNKHOUSER INC				2,479.05	923900	1727	LFI Invoices	JUN-2007
Other	LINEBACH FUNKHOUSER INC				7,580.71	923900	1762	LFI Invoices	JUN-2007
Other	LINEBACH FUNKHOUSER INC				2,972.02	923900	1819	LFI Invoices	JUN-2007
Other	LINEBACH FUNKHOUSER INC				3,487.76	923900	1886	To add money to existing PO #16286	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	LINEBACH FUNKHOUSER INC				2,145.15	923900	1987	To add money to existing PO #16286	SEP-2007
Other	LINEBACH FUNKHOUSER INC				4,095.00	923900	2065	To add money to existing PO #16286	NOV-2007
Other	LINEBACH FUNKHOUSER INC				9,117.52	923900	2123	To add money to existing PO #16286	DEC-2007
Other	LINEBACH FUNKHOUSER INC				1,360.80	923900	2246	LFI Invoices	MAR-2008
Other	LINEBACH FUNKHOUSER INC				4,218.27	923900	2294	To add money to existing PO #16286	APR-2008
Other	LOGANS				42.00	903003	25264	inv#25264	MAY-2007
Other	LOGANS				42.00	903003	31381	inv# 31381	MAY-2007
Other	LOGANS				42.00	903003	34725	inv# 34725	MAY-2007
Other	LOGANS				42.00	903003	52243	inv# 52243	MAY-2007
Other	LOGANS				42.00	903003	54195	inv #54195	MAY-2007
Other	LOGANS				42.00	903003	57542	inv# 57542	JUN-2007
Other	LOGANS				42.00	903003	42157	inv# 42157	AUG-2007
Other	LOGANS				42.00	903003	45626	inv# 45626	AUG-2007
Other	LOGANS				42.00	903003	60820	inv# 60820	AUG-2007
Other	LOGANS				42.00	903003	64110	inv# 64110	AUG-2007
Other	LOGANS				42.00	903003	67301	inv# 67301	AUG-2007
Other	LOGANS				42.00	903003	73757	inv# 73757	AUG-2007
Other	LOGANS				42.00	903003	76924	inv# 76924	AUG-2007
Other	LOGANS				43.24	903003	80040	invoice #80040	NOV-2007
Other	LOGANS				43.24	903003	83243	invoice #83243	NOV-2007
Other	LOGANS				43.24	903003	86517	invoice #86517	NOV-2007
Other	LOGANS				43.24	903003	92733	invoice #92733	NOV-2007
Other	LOGANS				43.24	903003	95972	invoice #95972	NOV-2007
Other	LOGANS				43.24	903003	2350	invoice # 02350	FEB-2008
Other	LOGANS				43.24	903003	5497	invoice #05497	FEB-2008
Other	LOGANS				43.24	903003	99163	invoice #99163	FEB-2008
Other	LOGANS				42.00	903003	7053707	invoice #70537	FEB-2008
Other	LOGANS				43.24	903003	89581	invoice #89581	MAR-2008
Other	LOGON CONSULTING INC				5,717.61	923100	EONLGE200701	PROFESSIONAL SERVICES	OCT-2007
Other	LONDON UTILITY COMMISSION				194.00	583001	1.00102E+13	0010-01020-001	MAY-2007
Other	LONDON UTILITY COMMISSION				194.00	583001	1.00102E+13	0010-01020-001	OCT-2007
Other	LOUISVILLE METAL HOSE AND INDUSTRIAL				(594.60)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	LOUISVILLE METAL HOSE AND INDUSTRIAL				(465.12)	566100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	LOUISVILLE METAL HOSE AND INDUSTRIAL				(138.60)	570100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	LOUISVILLE METAL HOSE AND INDUSTRIAL				100.00	512100	P071300	Labor 2'X40" Master Flex Hose Braid w/ 2" SS-40 Male NPT Each End	APR-2008
Other	LOUISVILLE METRO HUMAN RELATIONS COMMISSION				52.50	921902	230000479	AN JT UTILITY OUTREACH RECEP- INV # 2300-000479	MAY-2007
Other	LOUISVILLE SEALCOAT CO INC				3,190.00	935403	8974	LABOR, MATERIAL AND EQUIPMENT REQUIRED TO SEALCOAT AND RESTRIPE PARKING AREA #	JUL-2007
Other	LUHN AND OAK CONSTRUCTION CO INC				1,980.00	513100	6398	CRANE AND OPERATOR FOR 3-3 COOLING TWR REDUCER INPUT SHAFT BRG FAILED - INSTALL	MAY-2007
Other	LUHN AND OAK CONSTRUCTION CO INC				1,200.00	514100	5483	INSPECT RT522 GROVE CRANE AND 8.5 TON BRODERSON CARRY DECK CRANE	JUN-2007
Other	LUHN AND OAK CONSTRUCTION CO INC				500.00	512100	6492	MOVE LOADER FROM GHENT PLANT TO WILSON DIESEL	JUL-2007
Other	LUHN AND OAK CONSTRUCTION CO INC				21,100.00	512100	6626	CRANE RENTAL FOR BARGE REPAIR (28 TON)	OCT-2007
Other	LUHN AND OAK CONSTRUCTION CO INC				1,700.00	512100	6638	REPAIR BARGE UNLOADER WEST FLOATING DOCK - MATERIAL	OCT-2007
Other	LUHN AND OAK CONSTRUCTION CO INC				30,974.00	512100	6638	REPAIR BARGE UNLOADER WEST FLOATING DOCK - LABOR	OCT-2007
Other	LUHN AND OAK CONSTRUCTION CO INC				1,400.00	512100	6637	LABOR TO WASH OUT MUD IN NORTH TUGGER BARGE	NOV-2007
Other	LUHN AND OAK CONSTRUCTION CO INC				860.00	512100	6746	CRANE AND OPERATOR FOR BARGE UNLOADER BUCKET TROLLEY SYSTEM	JAN-2008
Other	LUHN AND OAK CONSTRUCTION CO INC				800.00	513100	6745	CRANE AND OPERATOR FOR THE UNIT 3 COOLING TOWER SCREENS	JAN-2008
Other	LUHN AND OAK CONSTRUCTION CO INC				800.00	513100	6751	PAYMENT OF INVOICE #6751-CRANE AND OPERATOR FOR UNIT 3 TRAVELING WATER SCREENS	JAN-2008
Other	LUHN AND OAK CONSTRUCTION CO INC				800.00	513100	6758	PAYMENT OF INVOICE #6758-CRANE AND OPERATOR FOR UNIT 3 TRAVELING WATER SCREENS	JAN-2008
Other	LUHN AND OAK CONSTRUCTION CO INC				1,080.00	512100	6784	CRANE AND OPERATOR FOR BARGE UNLOADER BARGE POSITIONER (BREASTING ARM)	FEB-2008
Other	LUHN AND OAK CONSTRUCTION CO INC				1,920.00	512100	6792	CRANE AND OPERATOR FOR 4G CONVEYOR WORK	FEB-2008
Other	LUHN AND OAK CONSTRUCTION CO INC				800.00	513100	6783	CRANE AND OPERATOR FOR THE UNIT 1 COOLING TOWER SCREENS	FEB-2008
Other	LUHN AND OAK CONSTRUCTION CO INC				9,800.00	514100	6769	MOVE LOADER FROM GHENT PLANT FOR ANNUAL INSPECTION	FEB-2008
Other	LUHN AND OAK CONSTRUCTION CO INC				3,900.00	512102	6846	LABOR TO UNLOAD SILO AND MOVE THROUGH BREEZEWAY DOOR. SET STEEL SILO SKID FRAI	APR-2008
Other	LUHN AND OAK CONSTRUCTION CO INC				7,975.00	512102	6846	EQUIPMENT TO UNLOAD SILO AND MOVE THROUGH BREEZEWAY DOOR. SET STEEL SILO SKID	APR-2008
Other	M & M SANITATION INC				976.47	513100	611615	DUMPSTERS FOR COOLING TOWER CLEAN UP FROM STORM DAMAGE	MAR-2008
Other	M & M SANITATION INC				851.65	513100	621234	DUMPSTERS FOR COOLING TOWER CLEAN UP FROM STORM DAMAGE	MAR-2008
Other	M & M SANITATION INC				1,980.40	513100	617853	DUMPSTERS FOR COOLING TOWER CLEAN UP FROM STORM DAMAGE	APR-2008
Other	M & M SANITATION INC				676.66	513100	627527	DUMPSTERS FOR COOLING TOWER CLEAN UP FROM STORM DAMAGE	APR-2008
Other	M & M SANITATION INC				214.88	513100	630972	DUMPSTERS FOR COOLING TOWER CLEAN UP FROM STORM DAMAGE	APR-2008
Other	M AND E PUMP AND EQUIPMENT CO				1,397.60	512100	270280	LABOR TO REPAIR 14" POWELL 3003WE UPPER ASSEMBLY	MAY-2007
Other	M AND E PUMP AND EQUIPMENT CO				(173.25)	570100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	M AND E PUMP AND EQUIPMENT CO				(173.25)	582100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	M AND E PUMP AND EQUIPMENT CO				304.00	513100	270381	REPAIR LABOR FOR (2) P/N 800D6RX1 BRONZE WEAR RINGS	JUL-2007
Other	M AND E PUMP AND EQUIPMENT CO				(731.00)	513100	270855	PAY INVOICE #270855	OCT-2007
Other	M AND E PUMP AND EQUIPMENT CO				1,826.00	513100	270855	LABOR & MATERIAL TO REBUILD UNIT 3 SEAL OIL VACUUM PUMP	OCT-2007
Other	M AND E PUMP AND EQUIPMENT CO				(2,652.00)	512100	270528	TAX CORRECTION	NOV-2007
Other	M AND E PUMP AND EQUIPMENT CO				4,420.00	512100	270528	REPAIR 2GT ROTATING ELEMENT	NOV-2007
Other	M AND E PUMP AND EQUIPMENT CO				375.00	512100	280183	LABOR TO BALANCE GOULDS 3405 ROTATING ELEMENT	MAR-2008
Other	M AND H LANDSCAPING				660.00	588100	3507	INV 35 Substation Mowing	MAY-2007
Other	M AND H LANDSCAPING				396.04	588100	3507	INV 36 Substation Mowing	MAY-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
					220.00	588100	3907	INV 39 Mowing at Mason, Bracken Co Substation	JUN-2007
Other	M AND H LANDSCAPING				220.00	588100	51	INV 51 Substation Mowing for Mason/Bracken Co	JUL-2007
Other	M AND H LANDSCAPING				220.00	588100	54	INV 54 Mason and Bracken Co Substation mowing	JUL-2007
Other	M AND H LANDSCAPING				220.00	588100	82	INV 62 Mason/Bracken Co Substation Mowing	AUG-2007
Other	M AND H LANDSCAPING				440.00	588100	5707	INV 57 Mason/Bracken Substation Mowing	AUG-2007
Other	M AND H LANDSCAPING				440.00	588100	64	INV 64 Substation Mowing	SEP-2007
Other	M AND H LANDSCAPING				220.00	588100	67	INV 67 Bracken / Mason Sub mowing	SEP-2007
Other	M AND H LANDSCAPING				220.00	588100	71	INV 71 Mason/Bracken Substation mowing	OCT-2007
Other	M AND H LANDSCAPING				220.00	588100	77	INV 77 Mowing Mason/Bracken Substations	OCT-2007
Other	M AND H LANDSCAPING				220.00	588100	85	INV 85 Substation Mowing Bracken/Mason Co	NOV-2007
Other	M AND H LANDSCAPING				600.00	511100	5210	PRESSURE TEST 15) REFRIGERANT RECOVERY TANKS	AUG-2007
Other	MACS FIRE PROTECTION LLC				212.50	588100	3008	INTERPRETER FOR T LUSH	MAY-2007
Other	MALONE, NATALIE				75.00	588100	3009	INTERPRETER FOR T LUSH SAFETY MEETING	JUN-2007
Other	MALONE, NATALIE				280.00	588100	3016	interpreter for Tim Lush at safety meetings	FEB-2008
Other	MALONE, NATALIE				105.00	588100	3019	interpreter for Tim Lush at safety meetings	MAR-2008
Other	MALONE, NATALIE				105.00	588100	3024	interpreter for tim lush at safety meetings	OCT-2007
Other	MALONE, NATALIE				8,295.00	930903	12011071773	SME Study Analysis	AUG-2007
Other	MANAGEMENT CONSULT				(30.87)	502900	J017-0020-0807	KAF Spreadsheet 11449992: A 10965	OCT-2007
Other	MANITOBA HYDRO				3,742.50	553100	36777	LABOR FOR EXCITER BRUSH FAILURE	MAY-2007
Other	MANNINGS USA INC				288.00	903030	15401423	Temporary Staffing - Call Center Customer Services Representatives	MAY-2007
Other	MANPOWER				316.80	903030	15439781	Temporary Staffing - Call Center Customer Services Representatives	MAY-2007
Other	MANPOWER				289.35	903030	15478462	Temporary Staffing - Call Center Customer Services Representatives	MAY-2007
Other	MANPOWER				205.03	903030	15535209	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				288.00	903030	15551684	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				288.00	903030	15588313	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				238.07	903030	15624070	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				270.00	903030	15684006	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				313.25	903030	15703233	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				274.59	903030	15740778	Temporary Staffing - Call Center Customer Services Representatives	JUL-2007
Other	MANPOWER				307.47	903030	15785087	Temporary Staffing - Call Center Customer Services Representatives	JUL-2007
Other	MANPOWER				239.84	903030	15821533	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				301.60	903030	15876671	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				220.75	903030	15893647	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				153.13	903030	15931833	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				61.20	903030	15959458	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				148.16	903030	16011714	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				142.99	903030	16043442	Temporary Staffing - Call Center Customer Services Representatives	SEP-2007
Other	MANPOWER				97.38	903030	16069890	Temporary Staffing - Call Center Customer Services Representatives	SEP-2007
Other	MANPOWER				145.41	903030	16131997	Temporary Staffing - Call Center Customer Services Representatives	SEP-2007
Other	MANPOWER				120.28	903030	16166585	Temporary Staffing - Call Center Customer Services Representatives	OCT-2007
Other	MANPOWER				151.99	903030	16202325	Temporary Staffing - Call Center Customer Services Representatives	OCT-2007
Other	MANPOWER				133.09	903030	16237443	Temporary Staffing - Call Center Customer Services Representatives	OCT-2007
Other	MANPOWER				133.31	903030	16276442	Temporary Staffing - Call Center Customer Services Representatives	OCT-2007
Other	MANPOWER				113.83	903030	16317190	Temporary Staffing - Call Center Customer Services Representatives	NOV-2007
Other	MANPOWER				177.05	903030	16347020	Temporary Staffing - Call Center Customer Services Representatives	NOV-2007
Other	MANPOWER				324.64	903003	15413599	Mary S Thompson	MAY-2007
Other	MANPOWER INC				162.32	903003	15448211	Mary S Thompson	MAY-2007
Other	MANPOWER INC				324.64	903003	15489620	Mary S Thompson	MAY-2007
Other	MANPOWER INC				786.24	903003	15528762	Mary S Thompson	JUN-2007
Other	MANPOWER INC				492.03	903003	15563400	Mary S Thompson	JUN-2007
Other	MANPOWER INC				486.96	903003	15599947	Mary S Thompson	JUN-2007
Other	MANPOWER INC				642.04	903003	15675696	Mary S Thompson	JUN-2007
Other	MANPOWER INC				811.60	903003	15710326	Mary S Thompson	JUN-2007
Other	MANPOWER INC				486.96	903003	15749077	Mary S Thompson	JUL-2007
Other	MANPOWER INC				324.64	903003	15783234	Mary S Thompson	JUL-2007
Other	MANPOWER INC				649.28	903003	15827440	Mary S Thompson	JUL-2007
Other	MANPOWER INC				811.60	903003	15867382	Mary S Thompson	AUG-2007
Other	MANPOWER INC				811.60	903003	15909170	Mary S Thompson	AUG-2007
Other	MANPOWER INC				811.60	903003	15945936	Mary S Thompson	AUG-2007
Other	MANPOWER INC				811.60	903003	15978727	Mary S Thompson	AUG-2007
Other	MANPOWER INC				811.60	903003	16014682	Mary S Thompson	AUG-2007
Other	MANPOWER INC				243.48	903003	16055047	Mary S Thompson	SEP-2007
Other	MANPOWER INC				284.06	903003	16097651	Mary S Thompson	SEP-2007
Other	MANPOWER INC				525.00	510100	15407821	PROVIDE TEMPORARY OFFICE LABOR AT TYRONE STATION	MAY-2007
Other	MANPOWER SERVICES				483.00	510100	15447212	PROVIDE TEMPORARY OFFICE LABOR AT TYRONE STATION	MAY-2007
Other	MANPOWER SERVICES				504.00	510100	15483608	PROVIDE TEMPORARY OFFICE LABOR AT TYRONE STATION	MAY-2007
Other	MANPOWER SERVICES				504.00	510100	15519164	PROVIDE TEMPORARY OFFICE LABOR AT TYRONE STATION	MAY-2007
Other	MANPOWER SERVICES				483.00	510100	15558133	PROVIDE TEMPORARY OFFICE LABOR AT TYRONE STATION	JUN-2007
Other	MANPOWER SERVICES				11.00	588100	21400407	PROVIDE TEMPORARY OFFICE LABOR AT TYRONE STATION	MAY-2007
Other	MARION COUNTY FISCAL COURT				11.00	588100	3140		JUN-2007
Other	MARION COUNTY FISCAL COURT				11.00	588100	3140		JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	MARION COUNTY FISCAL COURT				11.00	588100	31400607	3140	JUL-2007
Other	MARION COUNTY FISCAL COURT				11.00	588100	31400807	3140	SEP-2007
Other	MARION COUNTY FISCAL COURT				11.00	588100	31401007	3140	NOV-2007
Other	MARION COUNTY FISCAL COURT				11.00	588100	31401107	3140	DEC-2007
Other	MARKET STRATEGIES INC				13,600.03	905001	16266	IVR Workshop Conducted by Mark Camack and Peter Brandt and Travel Expenses CPA21970	JUL-2007
Other	MARKETING ENDEAVORS LLC				286.00	930903	3344	Secret Shopper Program	MAR-2008
Other	MARKETING ENDEAVORS LLC				360.00	930903	3430	Primary Research	APR-2008
Other	MARSHALL POMEROY CO				90.00	921003	1330EON	Payment for service rendered	JAN-2008
Other	MARSHALL POMEROY CO				180.00	921003	1339EON	Payment for service rendered	JAN-2008
Other	MATRIX INTEGRATION LLC				11,407.90	935391	INV986991	Payment for Warranty and support of Mitef switches at LG&E & WKE	JUN-2007
Other	MATRIX INTEGRATION LLC				11,407.90	935391	INV990288	Payment for Warranty and support of Mitef switches at LG&E & WKE	OCT-2007
Other	MATRIX INTEGRATION LLC				11,514.97	935391	INV993256	Payment for Warranty and support of Mitef switches at LG&E & WKE	JAN-2008
Other	MATRIX INTEGRATION LLC				11,514.97	935391	INV995353	Payment for Warranty and support of Mitef switches at LG&E & WKE	MAR-2008
Other	MATRIX SYSTEMS INC				4,018.70	921003	0067396IN	service agreement	DEC-2007
Other	MATRIX SYSTEMS INC				100.74	921003	0067031IN	REPAIR LABOR	FEB-2008
Other	MATRIX SYSTEMS INC				12.08	921003	0067861IN	FLASH MEMORY 128K x 8 RCMZ	FEB-2008
Other	MATRIX SYSTEMS INC				8.88	921003	0068283IN	FREIGHT	MAR-2008
Other	MATRIX SYSTEMS INC				423.55	921003	0068283IN	Invoice 0068283-IN	MAR-2008
Other	MAXIM CRANE WORKS				(624.00)	514100	284454001	Description field not populated in this invoice	JUN-2007
Other	MAXIM CRANE WORKS				2,536.50	514100	284454001	REPAIR P & H CRANE JIB STRUCTURE	JUN-2007
Other	MAYNARD, NELSON M				20.00	580100	MAYNAR121107	EXE PHYSICAL REIMBURSEMENT	DEC-2007
Other	MAYSVILLE HEATING SERVICE				125.00	903003	MAYSVI051907	SERVICE TO HEAT PUMP	MAY-2007
Other	MAYSVILLE HEATING SERVICE				79.00	903003	22008	Inv# 022008 Service Call to service hat pump at Maysville KU Office2	APR-2008
Other	MCCALL AND SPERO ENVIRONMENTAL INC				75.00	502100	44649	ASBESTOS ANALYSIS	MAY-2007
Other	MCCOY AND MCCOY LABORATORIES INC				541.00	511100	230194	Oil/Water Separator Testing	AUG-2007
Other	MCMASTER CARR SUPPLY CO				568.25	554100	71697859	5' aluminum platform ladder	SEP-2007
Other	MECHANICAL CONSTRUCTION				92,750.00	512100	J255-0110-0408	Adjustment USD	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				447.08	512011	7KY106113R	FURNISH LABOR AND EQUIPMENT TO REPLACE/REPAIR 70 UNIT-3 REAR WATERWALL TUBES D	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				5,111.00	512011	7KY106115	FURNISH LABOR AND EQUIPMENT TO REPLACE/REPAIR 70 UNIT-3 REAR WATERWALL TUBES D	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				52,900.30	512100	7KY106103	ASSIST WITH REPAIRS DURING THE U3 OUTAGE	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				13,082.62	512100	7KY106104	ASSIST WITH REPAIRS DURING THE U3 OUTAGE	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				41,521.09	512100	7KY106105	ASSIST WITH REPAIRS DURING THE U3 OUTAGE	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				30,877.90	512100	7KY106106	ASSIST WITH REPAIRS DURING THE U3 OUTAGE	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				33,802.44	512100	7KY106107	ASSIST WITH REPAIRS DURING THE U3 OUTAGE	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				49,508.19	512100	7KY106108	ASSIST WITH REPAIRS DURING THE U3 OUTAGE	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				45,040.36	512100	7KY106109R	FURNISH LABOR AND EQUIPMENT TO REPLACE/REPAIR 70 UNIT-3 REAR WATERWALL TUBES D	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				75,350.28	512100	7KY106110R	FURNISH LABOR AND EQUIPMENT TO REPLACE/REPAIR 70 UNIT-3 REAR WATERWALL TUBES D	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,549.20	512100	7KY106111	3RD PARTY BILLING FOR U3 OUTAGE	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				24,769.83	512100	7KY106112	3RD PARTY BILLINGS FOR UNIT 3 OUTAGE	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				39,639.06	512100	7KY106113R	FURNISH LABOR AND EQUIPMENT TO REPLACE/REPAIR 70 UNIT-3 REAR WATERWALL TUBES D	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				107,450.42	512100	7KY106114	FURNISH LABOR AND EQUIPMENT TO REPLACE/REPAIR 70 UNIT-3 REAR WATERWALL TUBES D	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				17,063.11	512100	7KY106115	FURNISH LABOR AND EQUIPMENT TO REPLACE/REPAIR 70 UNIT-3 REAR WATERWALL TUBES D	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				30,282.00	512100	7KY401102	LABOR TO INSTALL TUBE SHIELDS	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				28,879.37	512100	7KY402101	LABOR AND MATERIALS FOR BOILER WORK	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,525.28	512100	7KY402102	LABOR AND MATERIALS FOR BOILER WORK	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				23,222.35	512900	7KY401101	LABOR TO REBUILD COAL CRUSHER	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				(277.20)	582100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				(761.70)	583001		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,118.18	511100	7KY105104	ASSIST WITH REPAIR DURING THE U2 OUTAGE DUE TO CRAFT LABOR SHORTAGE	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,756.16	511100	7KY106118	FURNISH LABOR AND EQUIPMENT TO REPLACE/REPAIR 70 UNIT-3 REAR WATERWALL TUBES D	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				12,640.83	512017	7KY105102	CONTRACT LABOR (BOILERMAKERS) TO ASSIST WITH REPAIRS DURING U2 OUTAGE DUE TO CR	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				16,646.71	512017	7KY105103	CONTRACT LABOR (BOILER MAKERS) TO ASSIST WITH REPAIR DURING U2 OUTAGE	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				15,524.62	512100	7KY105102	CONTRACT LABOR (BOILERMAKERS) TO ASSIST WITH REPAIRS DURING U2 OUTAGE DUE TO CR	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				59,757.81	512100	7KY105103	CONTRACT LABOR (BOILER MAKERS) TO ASSIST WITH REPAIR DURING U2 OUTAGE	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,413.12	512100	7KY105104	ASSIST WITH REPAIR DURING THE U2 OUTAGE DUE TO CRAFT LABOR SHORTAGE	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,545.72	512100	7KY105105	3RD PARTY BILLING FOR UNIT 2 OUTAGE	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,001.00	512100	7KY105106	3RD PARTY BILLINGS	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				114,278.15	512100	7KY106116	FURNISH LABOR AND EQUIPMENT TO REPLACE/REPAIR 70 UNIT-3 REAR WATERWALL TUBES D	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				33,592.20	512100	7KY106117	CONTRACT LABOR (BOILER MAKERS) U3 OUTAGE	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				14,854.00	512100	7KY106118	FURNISH LABOR AND EQUIPMENT TO REPLACE/REPAIR 70 UNIT-3 REAR WATERWALL TUBES D	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				(141.90)	512100	7KY402102CR	LABOR AND MATERIALS FOR BOILER WORK	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,907.10	513100	7KY105104	ASSIST WITH REPAIR DURING THE U2 OUTAGE DUE TO CRAFT LABOR SHORTAGE	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,003.01	511100	7KY101113	MILLWRIGHT WORK	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,219.36	512011	7KY101110	U3 COLD REHEAT	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,440.21	512011	7KY101112	MILLWRIGHT WORK	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				5,089.39	512011	7KY101113	MILLWRIGHT WORK	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,700.00	512011	7KY106120	3RD PARTY BILLINGS MILL HOG BEVELING MACHINE	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,898.14	512017	7KY101112	MILLWRIGHT WORK	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,486.75	512100	7KY101110	U3 COLD REHEAT	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,401.00	512100	7KY101111	PAYMENT OF INVOICE #7KY101111-3RD PARTY BILLINGS	JUL-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,293.84	512100	7KY101112	MILLWRIGHT WORK	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,325.32	512100	7KY101113	MILLWRIGHT WORK	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				45,572.37	512100	7KY106119	3RD PARTY BILLING FOR THE UNIT 3 OUTAGE	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				17,846.41	512100	7KY107101	UNIT 3 TUBE LEAK	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,593.88	512100	7KY107102	PAYMENT OF INVOICE #7KY107102-UNIT 3 BOILER REPAIR	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				875.88	512100	7KY107103	PAYMENT OF INVOICE #7KY107103-PERMIT AND RADIOGRAPHY	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				173.54	512100	7KY107104	PAYMENT OF INVOICE #7KY108102-3RD PARTY BILLING	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				5,197.32	512100	7KY108101	PAYMENT OF INVOICE #7KY108101-REPAIR OF U4 ECONOMIZER TUBE LEAK	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				173.54	512100	7KY108102	PAYMENT OF INVOICE #7KY107104-EQUIPMENT RENTAL	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,503.90	512100	7KY108103	PAYMENT OF INVOICE #7KY108103-PERMIT AND INSPECTION FEES	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				952.36	513100	7KY101112	MILLWRIGHT WORK	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				15,071.24	511100	7KY101114	LABOR TO RELOCATE THE U3 & 4 BOILER ROOM SUMP LINE	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				15,012.79	511100	7KY101115	LABOR TO RELOCATE THE U3 & 4 BOILER ROOM SUMP LINE	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				12,765.66	511100	7KY101116	LABOR TO RELOCATE THE U3 & 4 BOILER ROOM SUMP LINE	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,401.00	511100	7KY101118	3RD PARTY BILLINGS	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,568.61	511100	7KY101121	PAYMENT OF INVOICE #7KY101121-U3 & 4 SUMP LINE	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,778.92	511100	7KY101122	LABOR TO RELOCATE THE U3 & 4 BOILER ROOM SUMP LINE	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				878.68	511100	7KY101124	REPAIRS TO U3 PLATFORMS AND U3 EXPANSION JOINTS	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				232.34	512017	7KY101120	PAYMENT OF INVOICE #7KY101120-U4 EC TANK	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,877.06	512100	7KY101117	FURNISH LABOR TO INSTALL ALL PIPING ON THE UNIT 1 EH SKID	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,822.80	512100	7KY101119	PAYMENT OF INVOICE #7KY101119-U3 BEARING WATER	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,045.02	512100	7KY101123	FURNISH LABOR TO INSTALL ALL PIPING ON THE UNIT 1 EH SKID	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,321.64	512100	7KY101125	FURNISH LABOR TO INSTALL ALL PIPING ON THE UNIT 1 EH SKID	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,651.38	512100	7KY101126	REPLACE AND REMOVE THE GHENT 4 BLOWDOWN LINE FROM THE BLOWDOWN TANK TO THE	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,042.08	512100	7KY109101	UNIT 4 BOILER REPAIR	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				9,031.54	512100	7KY110101	U3 TUBE LEAK	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				12,391.71	513100	7KY101124	REPAIRS TO U3 PLATFORMS AND U3 EXPANSION JOINTS	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,401.38	511100	7KY101127	4-1 HPSW AND UNIT 3 PLATFORM WORK	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,024.83	511100	7KY101128	MISC MAINTENANCE WORK ON UNIT 3 & 4	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,541.55	511100	7KY101130	PAYMENT OF INVOICE #7KY101130-U2 ASH SLUICE REPAIRS	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,954.04	512017	7KY101130	PAYMENT OF INVOICE #7KY101130-U2 ASH SLUICE REPAIRS	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,701.00	512017	7KY101133	PAYMENT OF INVOICE #7KY101133-3RD PARTY RENTALS	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				10,508.13	512100	7KY101129	REPLACE AND REMOVE THE GHENT 4 BLOWDOWN LINE FROM THE BLOWDOWN TANK TO THE	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				9,628.67	512100	7KY101131R	REPLACE AND REMOVE THE GHENT 4 BLOWDOWN LINE FROM THE BLOWDOWN TANK TO THE	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,332.74	512100	7KY101132	3RD PARTY RENTALS	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				14,290.29	512100	7KY110102	PRIMARY SUPERHEAT WORK	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,523.03	513100	7KY101127	4-1 HPSW AND UNIT 3 PLATFORM WORK	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,155.30	511100	7KY101135	PAYMENT OF INVOICE #7KY101-135- U2 BLAST BARRIERS	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,164.58	511100	7KY101136	UNIT 2 BLAST BARRIER	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				7,905.89	512017	7KY112101	PAYMENT OF INVOICE #7KY112101-UNIT 1 OUTAGE WORK	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				17,050.22	512100	7KY101134	REPLACE AND REMOVE THE GHENT 4 BLOWDOWN LINE FROM THE BLOWDOWN TANK TO THE	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				12,809.10	512100	7KY101137	REPLACE AND REMOVE THE GHENT 4 BLOWDOWN LINE FROM THE BLOWDOWN TANK TO THE	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,245.00	512100	7KY101138	3RD PARTY BILLINGS	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				13,011.87	512100	7KY101139	REPLACE AND REMOVE THE GHENT 4 BLOWDOWN LINE FROM THE BLOWDOWN TANK TO THE	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				5,924.72	512100	7KY101140	FURNISH LABOR TO INSTALL ALL PIPING ON THE UNIT 1 EH SKID	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				867.83	512100	7KY109102	PAYMENT OF INVOICE #7KY109102-3RD PARTY BILLINGS	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,798.36	512100	7KY110103	PAYMENT OF INVOICE #7KY110103-3RD PARTY BILLINGS	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				9,366.96	512100	7KY111101	PAYMENT OF INVOICE #7KY111101-eUNIT 4 BOILER REPAIR	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				156.00	512100	7KY111103	PAYMENT OF INVOICE #7KY111103-3RD PARTY BILLINGS	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				31,137.22	512100	7KY112101	PAYMENT OF INVOICE #7KY112101-UNIT 1 OUTAGE WORK	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				15,363.74	512100	7KY112102	FURNISH LABOR TO REPAIR THE GHENT STATION BARGE UNLOADER TROLLEY STRUCTURAL E	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				9,156.70	512100	7KY112103	PAYMENT OF INVOICE #7KY112103-UNIT 1 OUTAGE WORK	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				8,021.08	512100	7KY112106	FURNISH LABOR TO REPAIR THE GHENT STATION BARGE UNLOADER TROLLEY STRUCTURAL E	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				18,326.39	512100	7KY113101	FURNISH LABOR TO REPAIR UNIT 3 PRIMARY SUPERHEAT TO LEAK	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,036.06	512017	7KY112104	PAYMENT OF INVOICE #7KY112104-UNIT 1 OUTAGE WORK	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				18,442.74	512100	7KY112104	PAYMENT OF INVOICE #7KY112104-UNIT 1 OUTAGE WORK	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				9,278.55	512100	7KY112105	PAYMENT OF INVOICE #7KY112105-UNIT 1 OUTAGE WORK	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				29,331.71	512100	7KY112107	PAYMENT OF INVOICE #7KY112107-UNIT 1 OUTAGE WORK	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,187.12	512100	7KY112109	PAYMENT OF INVOICE #7KY112109-UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				14,999.43	512100	7KY112110	PAYMENT OF INVOICE #7KY112110-INSPECT / REPAIR / REPLACE (6) U1 BLR SH DIV PANEL RADI	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				5,974.99	512100	7KY112111	INSTALL NEW EH SKID ON 1-1 & 1-2 BFPTS - OUT	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				17,243.50	512100	7KY112113	REPAIR U1 BLR ECONOMIZER DUCT PER PUNCH LIST	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				8,516.32	512100	7KY112114	PAYMENT OF INVOICE #7KY112114-REPLACE U1 BLR SH FRONT PENDANT WATER COOLED SPA	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,690.41	512100	7KY112115	REPAIR U1 PRECIP OUTLET DUCT HOLES	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				7,052.48	512100	7KY112116	PAYMENT OF INVOICE #7KY112116-INSPECT / REPAIR / REPLACE U1 BLR SH TUBE ALIGNMENT I	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,915.48	512100	7KY112117	PAYMENT OF INVOICE #7KY112117-PERFORM MISC REPAIRS AT U1 BLR PER INSPECTION PUNC	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,516.96	512100	7KY112119	FURNISH MATERIAL & EQUIPMENT FOR THE SUPERHEAT TUBE LEAK ON UNIT 3	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				8,842.32	512100	7KY112120	FURNISH MATERIAL & EQUIPMENT FOR THE SUPERHEAT TUBE LEAK ON UNIT 3	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				27,403.97	512100	7KY112121	PAYMENT OF INVOICE #7KY112121-REPAIRS DURING THE UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,379.68	512100	7KY112122	PAYMENT OF INVOICE #7KY112122-REPAIRS DURING THE UNIT 1 OUTAGE	NOV-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,985.94	512100	7KY112123	PAYMENT OF INVOICE #7KY112123-REPAIRS DURING THE UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				7,459.76	512100	7KY112124	PAYMENT OF INVOICE #7KY112124-REPAIRS DURING THE UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				16,207.09	512100	7KY112125	PAYMENT OF INVOICE #7KY112125-REPAIRS DURING THE UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,452.52	512100	7KY112126	PAYMENT OF INVOICE #7KY112126-REPAIRS DURING THE UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				7,433.47	512100	7KY112127	PAYMENT OF INVOICE #7KY112127-REPAIRS DURING THE UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,843.47	512100	7KY112129	PAYMENT OF INVOICE #7KY112129-UNIT 1 OUTAGE WORK	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				42,485.48	512100	7KY112130	UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				646.86	512100	7KY112132	PAYMENT OF INVOICE #7KY112132-UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				998.01	512100	7KY112133	PAYMENT OF INVOICE #7KY112133-UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				9,192.76	512100	7KY112134	PAYMENT OF INVOICE #7KY112134-UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,576.75	512100	7KY112135	PAYMENT OF INVOICE #7KY112135-UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,752.26	512100	7KY113101A	FURNISH LABOR TO REPAIR UNIT 3 PRIMARY SUPERHEAT TO LEAK	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				349.08	512100	7KY113103	FURNISH MATERIAL & EQUIPMENT FOR THE SUPERHEAT TUBE LEAK ON UNIT 3	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,289.14	512100	7KY113104	FURNISH MATERIAL & EQUIPMENT FOR THE SUPERHEAT TUBE LEAK ON UNIT 3	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,759.63	512100	7KY114101	FURNISH LABOR U3 BLR WW TUBE LEAK NE CORNER 61/2 FLOOR	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				24,606.64	512100	7KY202101	Provide labor and equipment for Unit 1 Boiler repair	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				28,369.20	512100	7KY202102R	Provide labor and equipment for Unit 1 Boiler repair	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				26,754.07	512100	7KY202103	Provide labor and equipment for Unit 1 Boiler repair	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				26,921.05	512100	7KY202104	Provide labor and equipment for Unit 1 Boiler repair	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				23,788.10	512100	7KY202105	Provide labor and equipment for Unit 1 Boiler repair	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				10,514.10	512100	7KY202106	Provide labor and equipment for Unit 1 Boiler repair	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				624.76	513100	7KY112108	PAYMENT OF INVOICE #7KY112108-UNIT 1 OUTAGE WORK	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,949.29	513100	7KY112112	OVERHAUL U1 MAIN TURBINE & THROTTLE VLVS DURING MAJOR OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,530.78	513100	7KY112118	PAYMENT OF INVOICE #7KY112118-REPAIRS DURING THE UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,749.99	513100	7KY112128	PAYMENT OF INVOICE #7KY112128-UNIT 1 OUTAGE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				5,600.94	511100	7KY112159	PAYMENT OF INVOICE #7KY112159-MILLWRIGHT WORK	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,051.77	512017	7KY112144	PAYMENT OF INVOICE #7KY112144-REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,505.92	512017	7KY112145	PAYMENT OF INVOICE #7KY112145-REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,899.29	512017	7KY112148	PAYMENT OF INVOICE #7KY112148-REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,759.85	512017	7KY112157	PAYMENT OF INVOICE #7KY112157-GHENT MILLWRIGHTS	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				15,779.62	512100	7KY112137	PAYMENT OF INVOICE #7KY112137-REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				37,115.59	512100	7KY112138	PAYMENT OF INVOICE #7KY112138 - REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				8,226.22	512100	7KY112140	PAYMENT OF INVOICE #7KY112140-REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,436.12	512100	7KY112141	PAYMENT OF INVOICE #7KY112141-REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,254.09	512100	7KY112142	PAYMENT OF INVOICE #7KY112142-REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				38,041.85	512100	7KY112147	PAYMENT OF INVOICE #7KY112147 - REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,285.46	512100	7KY112149	PAYMENT OF INVOICE #7KY112149-REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				217.42	512100	7KY112150	PAYMENT OF INVOICE #7KY112150-UNIT 1 OUTAGE WORK	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,471.00	512100	7KY112151	PAYMENT OF INVOICE #7KY112151-3RD PARTY BILLINGS	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,682.30	512100	7KY112152	PAYMENT OF INVOICE #7KY112152-3RD PARTY BILLINGS	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				19,115.70	512100	7KY112154	UNIT 1 OUTAGE WORK	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,660.90	512100	7KY112156	PAYMENT OF INVOICE #7KY112156-MILLWRIGHT WORK	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				420.81	512100	7KY113105	PAYMENT OF INVOICE #7KY113105-SAFETY INCENTIVE FOR WORK PERFORMED ON U3 PRIMARY	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				70.02	512100	7KY114103	PAYMENT OF INVOICE #7KY114103-SAFETY INCENTIVE FOR WORK PERFORMED ON THE U3 W/	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,265.91	512100	7KY115101	PAYMENT OF INVOICE #7KY115101-UNIT 1 OUTAGE WORK	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,219.17	512100	7KY202107	Provide labor and equipment for Unit 1 Boiler repair	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				630.00	512100	7KY202108	Provide labor and equipment for Unit 1 Boiler repair	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				22,560.32	512100	7KY202109	Provide labor and equipment for Unit 1 Boiler repair	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,214.40	512100	7KY202110	Provide labor and equipment for Unit 1 Boiler repair	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				593.95	512100	7KY203101	Unit 1 removal and replacement of 10 burner shut off valves per Quote KUB Rev 1. T&M not to exceed \$	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				103,930.56	512100	7KY203101	Unit 1 removal and replacement of 14 burner elbows per quote KUB fixed price \$103,930.56	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				32,734.34	512100	7KY206101	1914 MANHOURS OF LABOR	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,655.00	512100	7KY206105	1914 MANHOURS OF LABOR	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,208.71	512100	7KY206106	1914 MANHOURS OF LABOR	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,391.35	513100	7KY112136	PAYMENT OF INVOICE #7KY112136-REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,602.50	513100	7KY112143	PAYMENT OF INVOICE #7KY112143-REPAIRS DURING THE UNIT 1 OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				637.50	513100	7KY112153	UNIT 1 OUTAGE WORK	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,080.05	513100	7KY112155	UNIT 1 OUTAGE WORK	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,401.91	513100	7KY112158	PAYMENT OF INVOICE #7KY112158-UNIT 1 OUTAGE WORK	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				10,295.44	513100	7KY112160	PAYMENT OF INVOICE #7KY112160-SAFETY INCENTIVES/OSH FOR OUTAGE WORK ON U1	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				8,096.76	512100	7KY112146	PAYMENT OF INVOICE #7KY112146-REPAIRS DURING THE UNIT 1 OUTAGE	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				9,009.07	512100	7KY112181	3RD PARTY BILLINGS (OUTAGE WORK)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,728.39	512100	7KY115102	PAYMENT OF INVOICE #7KY115102-REPAIRS TO UNIT 1 TUBE LEAKS	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				223.66	512100	7KY115103	PAYMENT OF INVOICE #7KY115103-3RD PARTY BILLINGS	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				887.83	512100	7KY115104	PAYMENT OF INVOICE #7KY115104-3RD PARTY BILLINGS	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,398.95	512100	7KY116101	PAYMENT OF INVOICE #7KY116101-WORK ON 3-1 ID FAN	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				7,467.25	512100	7KY116102	PAYMENT OF INVOICE #7KY116102-REPAIRS TO U3 STEAM HANGER	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,043.65	512100	7KY116104	PAYMENT OF INVOICE #7KY116104-U-2 SOOT BLOWING PIPING	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				5,262.45	512100	7KY116105	UNIT 3 ID FANS	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				5,781.74	512100	7KY116106	PAYMENT OF INVOICE #7KY116106-WORK ON U3 BOILER	JAN-2008

KENTUCKY UTILITIES COMPANY

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Other	MECHANICAL CONSTRUCTION SERVICES INC				2,489.35	512100	7KY116107	PAYMENT OF INVOICE #7KY116107-WORK ON U3 CONDENSER	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				447.32	512100	7KY116108	PAYMENT OF INVOICE #7KY116108-3RD PARTY BILLINGS	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				30,422.16	512100	7KY206102	1914 MANHOURS OF LABOR	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				21,200.28	512100	7KY206103	1914 MANHOURS OF LABOR	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,117.46	512100	7KY206104	1914 MANHOURS OF LABOR	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				888.10	514100	7KY116103	PAYMENT OF INVOICE #7KY116103-REPAIRS TO U1 PULVERIZER INERTING SYSTEM	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				5,039.50	511100	18	PAYMENT OF INVOICE #18-BOILERMAKER WORK	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				761.54	511100	20	PAYMENT OF INVOICE #20-REPLACE U2 WET ASH PIT EAST ACCESS DOOR	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,412.55	511100	21	PAYMENT OF INVOICE #21-WORK ON U4 BOILER ROOM STRUCTURE	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				892.00	511100	22	PAYMENT OF INVOICE #22-U-2 BOILER ROOM STRUCTURE	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,982.44	511100	23	PAYMENT OF INVOICE #23-U-3 BOILER ROOM STRUCTURE	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				575.46	511100	24	PAYMENT OF INVOICE #24-U-2 SPACE HEATERS	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,947.01	511100	31	BOILERMAKER WORK AT GHENT	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,314.99	512100	4	PAYMENT OF INVOICE #4-BOILERMAKER WORK	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				641.35	512100	5	PAYMENT OF INVOICE #5-BOILERMAKER WORK	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,238.82	512100	6	PAYMENT OF INVOICE #6-BOILERMAKER WORK	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,841.02	512100	7	PAYMENT OF INVOICE #7-BOILERMAKER WORK	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,288.20	512100	8	PAYMENT OF INVOICE #8-BOILERMAKER WORK	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,693.94	512100	15	PAYMENT OF INVOICE #15-BOILERMAKER WORK	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,496.99	512100	16	PAYMENT OF INVOICE #16-BOILERMAKER WORK	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,305.32	512100	17	PAYMENT OF INVOICE #17-BOILERMAKER WORK	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,163.09	512100	25	PAYMENT OF INVOICE 25-U-2 SOOT BLOWING PIPING	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				8,057.99	512100	31	BOILERMAKER WORK AT GHENT	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				871.00	512100	32	PAYMENT OF INVOICE #32-THIRD PARTY RENTAL EQUIPMENT	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				7,603.19	512100	33	BOILERMAKER WORK	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				19,732.65	512100	36	U3 BOILER ROOM SUMP COVERS & 4-1-A BURNER LINE ORIFICE	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,411.39	512100	37	PAYMENT OF INVOICE #37-UNIT 1 BOILER TUBE LEAK	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,691.70	512101	26	PAYMENT OF INVOICE #26-SCR CONTROL BUILDING	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,726.77	512101	31	BOILERMAKER WORK AT GHENT	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,141.60	511100	41	VARIOUS BOILERMAKER WORK (U-3 BOILER SUPERHEAT SECTION, U-1 BEARING WATER PIPIN	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				11,072.21	512100	41	VARIOUS BOILERMAKER WORK (U-3 BOILER SUPERHEAT SECTION, U-1 BEARING WATER PIPIN	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				18,565.87	512100	45	UNIT 4 MILL WORK	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,715.18	512100	48	LABOR TO WORK ON UNIT 4 SPACER CANES	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				20,945.70	512100	48	LABOR TO WORK ON 4-3 MILLS	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				594.44	512100	52	PAYMENT OF INVOICE #52-EQUIPMENT RENTAL (TRAILER, OVEN AND RADIOS)	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				74.56	512100	53	PAYMENT OF INVOICE #53-EQUIPMENT RENTAL (TRAILER, OVEN, RADIO)	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				50,643.59	512100	56	UNIT 2 OUTAGE WORK	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,314.45	512017	69	UNIT 2 OUTAGE WORK	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				52,258.20	512100	60	UNIT 2 OUTAGE WORK	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,482.54	512100	61	UNIT 1 TUBE LEAK	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				31,967.96	512100	69	UNIT 2 OUTAGE WORK	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				13,899.18	512100	79	UNIT 4 OUTAGE WORK	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				12,535.55	512100	88	UNIT 4 OUTAGE WORK	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,301.00	512100	89	UNIT 4 OUTAGE WORK	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				33,570.72	512100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				43,741.18	512100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,526.09	513100	61	UNIT 1 TUBE LEAK	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,669.56	513100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,883.34	513100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				1,042.59	513100	2505101IN	FURNISH SERVICE ENGINEER TO CHECK OUT PROBLEM WITH CONTROLS DURING START UP	MAY-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				936.00	513100	2409000	CALCULATE BALANCE SHOT FOR U3 TURBINE GENERATOR	JUN-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				12,250.00	513100	71025	Perform Complete inspection and report	NOV-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				10,680.00	513100	71028	Perform Complete inspection and report	NOV-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				32,870.00	513100	2792000IN	Curtis Stage Major Repairs	NOV-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				61,647.49	513100	2792000IN	Additional Work and Parts for U1 turbine as per MDA routes on file	NOV-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				71,685.51	513100	2792000IN	IP Blade Ring (Stationary) Major weld repairs in shop as described in Option #1.	NOV-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				22,714.49	513100	2792010IN	IP Blade Ring (Stationary) Major weld repairs in shop as described in Option #1.	NOV-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				1,320.00	513100	2826000IN	MATERIAL TO REPLACE THE NOZZLE BLOCK SEALS ON THE GHENT 1 MAIN TURBINE NOZZLE B	DEC-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				11,880.00	513100	2826000IN	LABOR TO REPLACE THE NOZZLE BLOCK SEALS ON THE GHENT 1 MAIN TURBINE NOZZLE BLO	DEC-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				9,829.52	513100	3006000IN	Perform Repairs to Cracks on Brown 2 LP Rotor Blading	JAN-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				21,141.14	512100	2963000	LABOR TO DISASSEMBLE, CLEAN, INSPECT, REPAIR (AS IDENTIFIED IN SCOPE OF WORK IN CO	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				21,141.14	512100	2963000	LABOR TO DISASSEMBLE, CLEAN, INSPECT, REPAIR (AS IDENTIFIED IN SCOPE OF WORK IN CO	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				56,376.36	512100	2963001	LABOR TO DISASSEMBLE, CLEAN, INSPECT, REPAIR (AS IDENTIFIED IN SCOPE OF WORK IN CO	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				56,376.36	512100	2963001	LABOR TO DISASSEMBLE, CLEAN, INSPECT, REPAIR (AS IDENTIFIED IN SCOPE OF WORK IN CO	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				42,282.27	513100	2963000	LABOR TO DISASSEMBLE, CLEAN, INSPECT, REPAIR (AS IDENTIFIED IN SCOPE OF WORK IN CO	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				128,846.80	513100	2963000	LABOR TO DISASSEMBLE, CLEAN, INSPECT, REPAIR (AS IDENTIFIED IN SCOPE OF WORK IN CO	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				112,752.72	513100	2963001	LABOR TO DISASSEMBLE, CLEAN, INSPECT, REPAIR (AS IDENTIFIED IN SCOPE OF WORK IN CO	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				338,258.16	513100	2963001	LABOR TO DISASSEMBLE, CLEAN, INSPECT, REPAIR (AS IDENTIFIED IN SCOPE OF WORK IN CO	APR-2008
Other	MEDIA GOFER	(499.17)			809005		J128-0110-1107 Other USD	RLC Spreadsheet 12785823: A 10216	NOV-2007
Other	MEDIA GOFER INC				266.70	909905	5397	CLIP MONTH	MAY-2007

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Other	MEDIA GOFER INC				289.38	909005	5504	clip month	JUN-2007
Other	MEDIA GOFER INC				304.29	909005	5701	Clip month	AUG-2007
Other	MEDIA GOFER INC				335.79	909005	5804	clip month	SEP-2007
Other	MEDIA GOFER INC				(199.25)	909005	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	MEDIA GOFER INC				588.32	909005	6122	CLIP MONTH	DEC-2007
Other	MEDIA GOFER INC				734.00	923100	6221	CLIP MONTH	JAN-2008
Other	MEDIA GOFER INC				550.40	923100	6323	CLIP MONTH	FEB-2008
Other	MEDIA GOFER INC				606.00	923100	6423	Clip month	MAR-2008
Other	MEDIA GOFER INC				(212.94)	909005	J125-0110-1107 Other USD	RLC Spreadsheet 12785444: A 10216	NOV-2007
Other	MEDIA GOFER INC				(245.53)	909005	J125-0110-1107 Other USD	RLC Spreadsheet 12785444: A 10216	NOV-2007
Other	MEDIA GOFER INC				(273.63)	909005	J125-0110-1107 Other USD	RLC Spreadsheet 12785444: A 10216	NOV-2007
Other	MEDIA GOFER INC				(266.70)	909005	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	MEDIA GOFER INC				(289.38)	909005	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	MEDIA GOFER INC				(304.29)	909005	J127-0110-1107 Other USD	RLC Spreadsheet 12785484: A 10216	NOV-2007
Other	MEDIA GOFER INC				(335.79)	909005	J127-0110-1107 Other USD	RLC Spreadsheet 12785484: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				2,041.79	909005	LVL10708	Monthly tape monitoring	JUN-2007
Other	MEDIA LIBRARY INC				1,573.34	909005	LVL10892	Monthly tape/monitoring	JUL-2007
Other	MEDIA LIBRARY INC				2,303.28	909005	LVLB326	Monthly tape/monitoring	JUL-2007
Other	MEDIA LIBRARY INC				2,206.70	909005	LVL11057	Media monitoring	AUG-2007
Other	MEDIA LIBRARY INC				4,288.79	909005	LVL11190	MEDIA MONITORING	SEP-2007
Other	MEDIA LIBRARY INC				3,043.95	909005	LVL11344	Change project & Task Number	OCT-2007
Other	MEDIA LIBRARY INC				(1,530.82)	909005	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(2,041.79)	909005	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(987.60)	909005	J125-0110-1107 Other USD	RLC Spreadsheet 12785444: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(2,177.41)	909005	J125-0110-1107 Other USD	RLC Spreadsheet 12785444: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(2,521.51)	909005	J125-0110-1107 Other USD	RLC Spreadsheet 12785444: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(1,573.34)	909005	J127-0110-1107 Other USD	RLC Spreadsheet 12785484: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(2,206.76)	909005	J127-0110-1107 Other USD	RLC Spreadsheet 12785484: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(2,303.28)	909005	J127-0110-1107 Other USD	RLC Spreadsheet 12785484: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(4,288.79)	909005	J127-0110-1107 Other USD	RLC Spreadsheet 12785484: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(3,043.95)	909005	J128-0110-1107 Other USD	RLC Spreadsheet 12785823: A 10216	NOV-2007
Other	MEDICAL REVIEW AND MANAGEMENT				110.00	506100	240	MEDICAL REVIEW FOR JEFF DEATON	MAY-2007
Other	MEDICAL REVIEW AND MANAGEMENT				205.00	506100	243	MEDICAL REVIEW FOR LEROY PATTERSON	JUN-2007
Other	MEDICAL REVIEW AND MANAGEMENT				70.00	506100	243B	MEDICAL REVIEW FOR LEROY PATTERSON	JUN-2007
Other	MEDICAL REVIEW AND MANAGEMENT				210.00	588100	250	Medical Review and Management Invoice #250 Contract # 8421	JUL-2007
Other	MEDICAL REVIEW AND MANAGEMENT				84.60	921002	252	Invoice #252 - Joyce Atcher Return to Work Expenses	SEP-2007
Other	MEDICAL REVIEW AND MANAGEMENT				138.00	588100	260	inv 260-Harry Mitchell	OCT-2007
Other	MEDICAL REVIEW AND MANAGEMENT				39.60	903030	254	To pay invoices 254,264, 265, 259	NOV-2007
Other	MEDICAL REVIEW AND MANAGEMENT				39.60	903030	259	To pay invoices 254,264, 265, 259	NOV-2007
Other	MEDICAL REVIEW AND MANAGEMENT				88.40	903030	264	To pay invoices 254,264, 265, 259	NOV-2007
Other	MEDICAL REVIEW AND MANAGEMENT				46.80	903030	265	To pay invoices 254,264, 265, 259	NOV-2007
Other	MEDICAL REVIEW AND MANAGEMENT				185.00	588100	261	MEDICAL REVIEW, J GORDON INVOICE 261	FEB-2008
Other	MEDICAL REVIEW AND MANAGEMENT				90.00	588100	269	RE: Chris Salyers medical review, inv. 269	FEB-2008
Other	MEDICAL REVIEW AND MANAGEMENT				150.00	921003	267	INV 267	FEB-2008
Other	MEDICAL REVIEW AND MANAGEMENT				41.00	921003	263	HR Services	FEB-2008
Other	MEDICAL REVIEW AND MANAGEMENT				90.00	506100	271	MEDICAL REVIEW FOR BO VANWINKLE	MAR-2008
Other	MEDICAL REVIEW AND MANAGEMENT				186.00	588100	270	MEDICAL REVIEW & MANAGEMENT, GARFIELD VAUGHN, INVOICE 270	APR-2008
Other	MERCER HUMAN RESOURCE CONSULTING				128.59	923900	1.3401E+11	Mercer HR Consulting bill for services performed	JUN-2007
Other	MERCER HUMAN RESOURCE CONSULTING				1,451.84	923900	1.3401E+11	Mercer HR Consulting bill for work performed	JUN-2007
Other	MERCER HUMAN RESOURCE CONSULTING				2,788.17	923900	1.3401E+11	Work performed	NOV-2007
Other	MERCER HUMAN RESOURCE CONSULTING				1,598.14	923900	1.3401E+11	Invoice for services rendered	DEC-2007
Other	MERCER HUMAN RESOURCE CONSULTING				601.20	923900	1.3401E+11	Payment for study of engineering policies and practices	JAN-2008
Other	MERCER HUMAN RESOURCE CONSULTING				2,269.68	923900	1.3401E+11	Mercer HR Consulting invoice	FEB-2008
Other	MERCER HUMAN RESOURCE CONSULTING				5,197.80	923900	1.3401E+11	Payment for study of engineering policies and practices for invoice #134010006012	FEB-2008
Other	MERCER HUMAN RESOURCE CONSULTING				3,272.50	921902	1.3401E+11	Engineering study performed by Mercer	APR-2008
Other	MERCER HUMAN RESOURCE CONSULTING				6,764.34	923900	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	MERRILL COMMUNICATIONS LLC				315.00	923100	624260	PROFESSIONAL SERVICES	MAY-2007
Other	MESA ASSOCIATES INC				172.53	512100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	METTLER TOLEDO INC				211.70	501090	15500174183	BALANCE SERVICE REPAIR	JUL-2007
Other	METTLER TOLEDO INC				582.32	501090	15500188562	BALANCE CALBRATIONS FOR SYSTEM LAB	MAR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				90.00	921004	33052	Monitor fire system @ One Quality St	JUN-2007
Other	MID AMERICA SECURITY SYSTEMS INC				9,081.34	923900	32641	Install of Security Systems	JUL-2007
Other	MID AMERICA SECURITY SYSTEMS INC				90.00	921004	34590	Monitor fire alarm system @ One Quality St	SEP-2007
Other	MID AMERICA SECURITY SYSTEMS INC				1,373.77	923900	35572	Inv 035572 - Alarm Service Agreement - Location: Middletown, KY	NOV-2007
Other	MID AMERICA SECURITY SYSTEMS INC				90.00	921004	36039	MONITORING FIRE SYSTEM	JAN-2008
Other	MID AMERICA SECURITY SYSTEMS INC				958.00	580100	37309	Install (2) Samsung color day/ni cams, (2) 5mm-50mm auto irisi varifocal lenses, (2) environmental housh	MAR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				484.00	903930	37309	Install (2) Samsung color day/ni cams, (2) 5mm-50mm auto irisi varifocal lenses, (2) environmental housh	MAR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				484.00	921002	37309	Install (2) Samsung color day/ni cams, (2) 5mm-50mm auto irisi varifocal lenses, (2) environmental housh	MAR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				90.00	921004	37657	Monitoring fire system	MAR-2008
Other	MIDWEST AIR PARTS INC				320.00	513100	59696	LABOR TO REPAIR OIL PUMP	JUN-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	MIDWEST SWITCHGEAR SERVICES LLC				280.00	512005	5856	LABOR TO MAKE 4) BREAKER BARRIERS	MAY-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				4,905.00	513100	5802	RECONDITION AND RETROFITTING TWENTY (20) OF UJ ITE 480V BREAKERS	MAY-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				630.00	513100	5833	LABOR TO REPAIR ITE POWER SHIELD	MAY-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				315.00	513100	5894	LABOR TO REPAIR ITE POWER SHIELD	JUN-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				315.00	513100	5894	LABOR TO REPAIR POWER SHIELDS	JUN-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				1,892.00	513100	5920	REFURBISH 2 SETS OF LA600 CONTACTS	JUL-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				395.00	512100	5965	INSPECT/REPAIR GE MAGNETIC BRAKE ASSEMBLY	AUG-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				665.00	514100	5945	REBUILD GE TJK438T300	AUG-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				1,930.00	514100	5945	REBUILD TWO (2) ITE JL3-F400	AUG-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				315.00	513100	6044	LABOR TO REPAIR ITE POWER SHIELD	OCT-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				200.00	513100	6049	LABOR TO REPAIR ABB POWER SHIELD P/N 609901-T003	OCT-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				175.00	513100	6081	LABOR TO REPAIR WIRING HARNESS	NOV-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				442.50	513100	6081	LABOR TO REPAIR ABB MICRO POWER SHIELD	NOV-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				1,900.00	512100	6175	LABOR TO REPAIR GE BRAKE ASSEMBLY	JAN-2008
Other	MIDWEST SWITCHGEAR SERVICES LLC				200.00	513100	6155	LABOR TO REPAIR POWER SHIELD P/N 609901-T001	JAN-2008
Other	MIDWEST SWITCHGEAR SERVICES LLC				315.00	513100	6182	LABOR TO REPAIR ITE POWER SHIELD	FEB-2008
Other	MIKE RON INCORPORATED ELECTRIC				4,819.13	512100	3293	ELECTRICIAN AT TYRONE STATION UPON REQUEST	MAY-2007
Other	MIKE RON INCORPORATED ELECTRIC				8,637.00	511100	3282	PROVIDE LIGHTING SERVICES TO EW BROWN UPON REQUEST	JUN-2007
Other	MIKE RON INCORPORATED ELECTRIC				1,850.00	512100	3296	LABOR TO INSTALL DEWATERING PUMP	JUN-2007
Other	MIKE RON INCORPORATED ELECTRIC				3,600.00	513100	3299	ELECTRICIAN AT TYRONE STATION UPON REQUEST	JUN-2007
Other	MIKE RON INCORPORATED ELECTRIC				3,697.00	513100	3299	MATERIAL PER PRICE QUOTE	JUN-2007
Other	MIKE RON INCORPORATED ELECTRIC				4,358.02	512100	3300	LABOR AND MATERIAL TO REPR FEED TO B LIFT STN	JUL-2007
Other	MIKE RON INCORPORATED ELECTRIC				9,699.50	511100	3301	PROVIDE LIGHTING SERVICES TO EW BROWN UPON REQUEST	AUG-2007
Other	MIKE RON INCORPORATED ELECTRIC				(690.00)	512100	3303	PAY INVOICE #3303	SEP-2007
Other	MIKE RON INCORPORATED ELECTRIC				2,190.00	512100	3303	ELECTRICIAN AT TYRONE STATION UPON REQUEST	SEP-2007
Other	MIKE RON INCORPORATED ELECTRIC				6,048.50	511100	3302	PROVIDE LIGHTING SERVICES TO EW BROWN UPON REQUEST	OCT-2007
Other	MIKE RON INCORPORATED ELECTRIC				3,953.86	553100	3307	LABOR AND MATERIAL TO REPAIR DAMAGED WIRING ON HAEFLING UNIT 1	OCT-2007
Other	MIKE RON INCORPORATED ELECTRIC				5,282.54	553100	3308	LABOR AND MATERIAL TO REPAIR DAMAGED WIRING ON HAEFLING UNIT 2	OCT-2007
Other	MIKE RON INCORPORATED ELECTRIC				3,054.86	553100	3309	LABOR AND MATERIAL TO REPAIR DAMAGED WIRING ON HAEFLING UNIT 3	OCT-2007
Other	MIKE RON INCORPORATED ELECTRIC				1,885.00	511100	3311	LABOR AND MATERIALS TO MOVE PRECIPITATOR CONTROL ROOM HVAC	NOV-2007
Other	MIKE RON INCORPORATED ELECTRIC				5,744.21	512100	3313	ELECTRICIAN AT TYRONE STATION UPON REQUEST	NOV-2007
Other	MIKE RON INCORPORATED ELECTRIC				3,634.75	553100	3314	Description field not populated in this invoice	NOV-2007
Other	MIKE RON INCORPORATED ELECTRIC				5,615.00	511100	3312	PROVIDE LIGHTING SERVICES TO EW BROWN UPON REQUEST	DEC-2007
Other	MIKE RON INCORPORATED ELECTRIC				5,880.00	511100	3315	FURNISH LABOR AND MATERIALS TO REPAIR FEED AND INSTALL LIGHT	DEC-2007
Other	MIKE RON INCORPORATED ELECTRIC				4,575.32	514100	3318	Description field not populated in this invoice	JAN-2008
Other	MIKE RON INCORPORATED ELECTRIC				2,859.82	514100	3319	Description field not populated in this invoice	JAN-2008
Other	MIKE RON INCORPORATED ELECTRIC				2,123.50	553100	3317	REPAIR WIRING AT HAEFLING	JAN-2008
Other	MIKE RON INCORPORATED ELECTRIC				46.00	514100	3326	EXPENSES	FEB-2008
Other	MIKE RON INCORPORATED ELECTRIC				1,488.00	514100	3326	ELECTRICAL WORK IN FITNESS ROOM	FEB-2008
Other	MIKE RON INCORPORATED ELECTRIC				8,896.00	511100	3322	PROVIDE LIGHTING SERVICES TO EW BROWN STATION UPON REQUEST	MAR-2008
Other	MIKE RON INCORPORATED ELECTRIC				3,735.50	512100	3327	ELECTRICIAN AT TYRONE STATION UPON REQUEST	MAR-2008
Other	MIKE RON INCORPORATED ELECTRIC				4,755.00	511100	3330	PROVIDE LIGHTING SERVICES TO EW BROWN STATION UPON REQUEST	APR-2008
Other	MIKE RON INCORPORATED ELECTRIC				7,885.00	513100	3333	LABOR TO INSTALL LIGHTS	APR-2008
Other	MIKE RON INCORPORATED ELECTRIC				20,000.00	513100	3333	Halide Lights and Accessories	APR-2008
Other	MIKE RON INCORPORATED ELECTRIC				(27,865.00)	513100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	MILES HILTON BARBER LIMITED				7,411.50	925100	200812	CHRIS HERMANN	FEB-2008
Other	MILLER CONSTRUCTION COMPANY INC				28,706.59	593002	18936	storm work inv # 18936	MAR-2008
Other	MILLER, MICHAEL E				21.35	921903	MILLER102907	EXE PHYSICAL REIMBURSEMENT	NOV-2007
Other	MIMAN INDUSTRIES LLC				1,770.00	909013	5	Mini City Display Unit	APR-2008
Other	MITCHELL INSTRUMENT CO				(8,004.12)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	MODERN LAUNDRY CO				18.15	588100	A48910	Invoices for Maysville Storeroom - monthly rug service	MAY-2007
Other	MODERN LAUNDRY CO				36.30	903003	A48932	Miscellaneous Laundry Services for Maysville KU Office	MAY-2007
Other	MODERN LAUNDRY CO				12.10	588100	A47850	Invoices for Maysville Storeroom - monthly rug service	JUN-2007
Other	MODERN LAUNDRY CO				54.45	903003	A47828	Miscellaneous Laundry Services for Maysville KU Office	JUN-2007
Other	MODERN LAUNDRY CO				12.10	588100	A48972	Invoices for Maysville Storeroom - monthly rug service	JUL-2007
Other	MODERN LAUNDRY CO				36.30	903003	A48994	Miscellaneous Laundry Services for Maysville KU Office	JUL-2007
Other	MODERN LAUNDRY CO				12.10	588100	A53416	Invoices for Maysville Storeroom - monthly rug service	AUG-2007
Other	MODERN LAUNDRY CO				36.30	903003	A53281	Miscellaneous Laundry Services for Maysville KU Office	AUG-2007
Other	MODERN LAUNDRY CO				12.10	588100	A53969	Invoices for Maysville Storeroom - monthly rug service	SEP-2007
Other	MODERN LAUNDRY CO				36.30	903003	A53950	Miscellaneous Laundry Services for Maysville KU Office	SEP-2007
Other	MODERN LAUNDRY CO				36.30	903003	A54480	Miscellaneous Laundry Services for Maysville KU Office	SEP-2007
Other	MODERN LAUNDRY CO				12.10	588100	A54465	Invoices for Maysville Storeroom - monthly rug service	OCT-2007
Other	MODERN LAUNDRY CO				18.15	588100	A59609	Invoices for Maysville Storeroom - monthly rug service	NOV-2007
Other	MODERN LAUNDRY CO				54.45	903003	A59607	Miscellaneous Laundry Services for Maysville KU Office	NOV-2007
Other	MODERN LAUNDRY CO				12.10	588100	A60204	Invoices for Maysville Storeroom - monthly rug service	DEC-2007
Other	MODERN LAUNDRY CO				36.30	903003	A60218	Miscellaneous Laundry Services for Maysville KU Office	DEC-2007
Other	MODERN LAUNDRY CO				18.15	588100	A60848	Invoices for Maysville Storeroom - monthly rug service	JAN-2008
Other	MODERN LAUNDRY CO				36.30	903003	A60763	Miscellaneous Laundry Services for Maysville KU Office	JAN-2008
Other	MODERN LAUNDRY CO				36.30	903003	A61262	Miscellaneous Laundry Services for Maysville KU Office	JAN-2008
Other	MODERN LAUNDRY CO				12.10	588100	A61272	Invoices for Rug Service at Maysville Storeroom	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	MODERN LAUNDRY CO				12.10	588100	A70464	Invoices for Rug Service at Maysville Storeroom	MAR-2008
Other	MODERN LAUNDRY CO				36.30	903003	A70021	Miscellaneous Laundry Services for Maysville KU Office	MAR-2008
Other	MODERN LAUNDRY CO				12.10	588100	A71115	Invoices for Rug Service at Maysville Storeroom	APR-2008
Other	MODERN LAUNDRY CO				36.30	903003	A71129	Miscellaneous Laundry Services for Maysville KU Office	APR-2008
Other	MODUMEND INC				1,791.00	513100	57774	LABOR TO REPAIR LAMBDA POWER SUPPLY	JUL-2007
Other	MODUMEND INC				895.50	513100	57792	LABOR TO REPAIR LAMBDA POWER SUPPLY	JUL-2007
Other	MODUMEND INC				1,431.00	513100	57979	LABOR	OCT-2007
Other	MOHLER TECHNOLOGY INC				2,029.00	512100	SVIPDM1211	UNIT 3 ONLINE PDMA ELECTRIC MOTOR TESTING AND ANALYSIS	MAY-2007
Other	MOHLER TECHNOLOGY INC				1,555.00	511100	SVI59537	LABOR TO REPAIR GE MODEL#SK6254XL 17A 40 HP SUMP PUMP MOTOR	JUN-2007
Other	MOHLER TECHNOLOGY INC				8,355.00	512100	SVI59594	REPAIR GE MODEL#SK6339XC154A 1250 HP, 6339P30 FRAME MOTOR	JUN-2007
Other	MOHLER TECHNOLOGY INC				2,684.00	512100	SVI59595	REPAIR GE MODEL#SK6339XC154A 1250 HP, 6339P36 FRAME MOTOR	JUN-2007
Other	MOHLER TECHNOLOGY INC				(4,075.00)	512100	SVI59753	Description field not populated in this invoice	AUG-2007
Other	MOHLER TECHNOLOGY INC				8,100.00	512100	SVI59753	REBUILD GENERATOR FOR 110 LOCOMOTIVE	AUG-2007
Other	MOHLER TECHNOLOGY INC				(438.00)	544100	SVI59695	Description field not populated in this invoice	AUG-2007
Other	MOHLER TECHNOLOGY INC				2,466.00	544100	SVI59695	REBUILD GENERATOR FOR DIX CREST GATES	AUG-2007
Other	MOHLER TECHNOLOGY INC				5,360.00	512017	SVI59832	LABOR TO INSPECT/REPAIR 800HP, 105 AMP, 4000V, 7210 DS FRAME MOTOR	SEP-2007
Other	MOHLER TECHNOLOGY INC				17,400.00	512100	SVI59762	REPAIR G.E. 150HP 585 RPM, FRAME 63435 230V SN:YM8037108	SEP-2007
Other	MOHLER TECHNOLOGY INC				980.00	512100	SVI59819	LABOR TO REPAIR S.P. KINNEY TYPE DFV112M6, 3 HP, TEFC MOTOR	SEP-2007
Other	MOHLER TECHNOLOGY INC				1,774.00	512100	SVIPDM1265	UNIT 1 AND 2 ONLINE PDMA ELECTRIC MOTOR TESTING AND ANALYSIS	SEP-2007
Other	MOHLER TECHNOLOGY INC				(10,627.00)	512100	SVI59762	Description field not populated in this invoice	OCT-2007
Other	MOHLER TECHNOLOGY INC				2,889.00	512100	SVI59863	LABOR TO REPAIR LOUIS ALLIS 15 HP, 880 RPM, 326TC FRAME MOTOR	OCT-2007
Other	MOHLER TECHNOLOGY INC				1,740.00	512100	SVI59929	LABOR TO REPAIR GE MODEL 5K445BK2081, S/N BH1103038, 150 HP, 460V, 445Z FRAME MOTOR	OCT-2007
Other	MOHLER TECHNOLOGY INC				(96.00)	512017	SVI59905	Description field not populated in this invoice	NOV-2007
Other	MOHLER TECHNOLOGY INC				2,675.00	512017	SVI59905	RECONDITION OF AN ALLIS CHALMERS 200 HP, 1800 RPM MOTOR	NOV-2007
Other	MOHLER TECHNOLOGY INC				(19.00)	512100	SVI59887	TAX CORRECTION	NOV-2007
Other	MOHLER TECHNOLOGY INC				1,775.00	512100	SVI59887	RECONDITION OF GE 200 HP, 1800 RPM, PRIMARY AIR FAN MOTOR (4@ \$1775 EA)	NOV-2007
Other	MOHLER TECHNOLOGY INC				(2,078.00)	512100	SVI59888	TAX CORRECTION	NOV-2007
Other	MOHLER TECHNOLOGY INC				7,555.00	512100	SVI59888	ADDITIONAL REPAIRS REQUIRED TO MILL MOTORS 1-2, 1-4 AND PRIMARY AIR FAN NOTORS 1-1	NOV-2007
Other	MOHLER TECHNOLOGY INC				(732.00)	512100	SVI59890	TAX CORRECTION	NOV-2007
Other	MOHLER TECHNOLOGY INC				4,285.00	512100	SVI59890	ADDITIONAL REPAIRS REQUIRED TO MILL MOTORS 1-2, 1-4 AND PRIMARY AIR FAN NOTORS 1-1	NOV-2007
Other	MOHLER TECHNOLOGY INC				(1,019.00)	512100	SVI59891	TAX CORRECTION	NOV-2007
Other	MOHLER TECHNOLOGY INC				1,085.00	512100	SVI59891	RECONDITION OF 150 HP, 600RPM, PULVERIZER MOTOR (3@ \$2225.00 EA)	NOV-2007
Other	MOHLER TECHNOLOGY INC				1,820.00	512100	SVI59891	RECONDITION OF GE 200 HP, 1800 RPM, PRIMARY AIR FAN MOTOR (4@ \$1775 EA)	NOV-2007
Other	MOHLER TECHNOLOGY INC				2,955.00	512100	SVI59891	ADDITIONAL REPAIRS REQUIRED TO MILL MOTORS 1-2, 1-4 AND PRIMARY AIR FAN NOTORS 1-1	NOV-2007
Other	MOHLER TECHNOLOGY INC				(205.00)	512100	SVI59892	Description field not populated in this invoice	NOV-2007
Other	MOHLER TECHNOLOGY INC				3,505.00	512100	SVI59892	RECONDITION OF GE 200 HP, 1800 RPM, PRIMARY AIR FAN MOTOR (4@ \$1775 EA)	NOV-2007
Other	MOHLER TECHNOLOGY INC				(1,528.00)	512100	SVI59893	TAX CORRECTION	NOV-2007
Other	MOHLER TECHNOLOGY INC				5,590.00	512100	SVI59893	RECONDITION OF 150 HP, 600RPM, PULVERIZER MOTOR (3@ \$2225.00 EA)	NOV-2007
Other	MOHLER TECHNOLOGY INC				10,917.00	513100	SVI59951	LABOR TO CHECK/INSPECT WESTINGHOUSE TURBINE MOTORS	NOV-2007
Other	MOHLER TECHNOLOGY INC				3,493.00	512100	SVI59972	LABOR TO REPAIR LOUIS ALLIS 10 HP, 885 RPM, 326TC FRAME MOTOR	DEC-2007
Other	MOHLER TECHNOLOGY INC				2,732.00	513100	SVI60060	LABOR TO CHANGE OUT LOWER GUIDE BEARING 1-2 CIRCULATING WATER PUMP MOTOR	DEC-2007
Other	MOHLER TECHNOLOGY INC				5,349.00	511100	SVI60137	LABOR TO CHANGE OUT LOWER GUIDE BEARING	JAN-2008
Other	MOHLER TECHNOLOGY INC				17,313.00	512100	SVI60088	LABOR TO INSPECT/REPAIR LOUIS ALLIS 500HP, 4000V, 7310ES FRAME MOTOR	FEB-2008
Other	MOHLER TECHNOLOGY INC				3,676.00	512100	SVI60116	LABOR TO REPAIR LOUIS ALLIS 10HP, 885 RPM, 326T FRAME MOTOR	FEB-2008
Other	MOHLER TECHNOLOGY INC				1,167.00	513100	SVI60117	LABOR TO REPAIR 1HP, 870 RPM, 230/460V, F164T FRAME MOTOR	FEB-2008
Other	MOHLER TECHNOLOGY INC				500.00	511100	SVI59773	REPAIR HAZELTON TWIN VOLUTE 1000 GPM MODEL#364-40-1200 SUBMERSIBLE PUMP	MAR-2008
Other	MOHLER TECHNOLOGY INC				344.00	512017	SVI60309	LABOR TO REPAIR WESTINGHOUSE STYLE 79D61213, 10HP, 215TC FRAME MOTOR	MAR-2008
Other	MOHLER TECHNOLOGY INC				344.00	512017	SVI60311	LABOR TO REPAIR WESTINGHOUSE STYLE 76D48472, 10HP, 215TC FRAME MOTOR	MAR-2008
Other	MOHLER TECHNOLOGY INC				7,641.00	512017	SVI60314	LABOR TO REPAIR SIEMENS ALLIS MODEL 119, 1250 HP, 4000V, 302056 FRAME MOTOR	MAR-2008
Other	MOHLER TECHNOLOGY INC				1,255.00	513100	SVI60235	LABOR	MAR-2008
Other	MOHLER TECHNOLOGY INC				5,091.00	512100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	MOHLER TECHNOLOGY INC				4,556.00	512100	SVI60243	LABOR TO REPAIR LOUIS ALLIS, 10 HP, 885 RPM, 326TC FRAME MOTOR	APR-2008
Other	MOHLER TECHNOLOGY INC				10,025.00	512100	SVI60374	LABOR TO REPAIR SIEMENS 500 HP, 4000V, 712 RPM, 5812S FRAME MOTOR	APR-2008
Other	MOHLER TECHNOLOGY INC				2,043.00	512100	SVIPDM1317	UNIT 3 ONLINE PDMA ELECTRIC MOTOR TESTING AND ANALYSIS	APR-2008
Other	MONITORING SERVICES				19.25	588100	5751	LEAK TEST	JUL-2007
Other	MONITORING SERVICES				20.30	588100	5988	LEAK TEST	JAN-2008
Other	MONTGOMERY'S LAWN CARE				480.00	588100	300	Inv. #300, Mow & trim substation on Short Street	MAY-2007
Other	MONTGOMERY'S LAWN CARE				300.00	588100	40007	Inv. #400, Mow & trim store room @ 225 First St.	MAY-2007
Other	MONTGOMERY'S LAWN CARE				330.00	903003	200	Inv. #200, Mow & trim office @ 308 W. Lexington Ave.	MAY-2007
Other	MONTGOMERY'S LAWN CARE				320.00	588100	301	Inv. #301, Mow & trim substation on Short Street	JUN-2007
Other	MONTGOMERY'S LAWN CARE				200.00	588100	401A	Inv. #401, Mow & trim store room @ 225 First St.	JUN-2007
Other	MONTGOMERY'S LAWN CARE				220.00	903003	201	Inv. #201, Mow & trim office @ 308 W. Lexington Ave.	JUN-2007
Other	MONTGOMERY'S LAWN CARE				320.00	588100	302	Inv. #302, Mow & trim substation on Short Street	JUL-2007
Other	MONTGOMERY'S LAWN CARE				200.00	588100	402A	Inv. #402, Mow & trim store room @ 225 First St.	JUL-2007
Other	MONTGOMERY'S LAWN CARE				220.00	903003	202	Inv. #202, Mow & trim office @ 308 W. Lexington Ave.	JUL-2007
Other	MONTGOMERY'S LAWN CARE				320.00	588100	303	Inv. #303, Mow & trim substation on Short Street	AUG-2007
Other	MONTGOMERY'S LAWN CARE				200.00	588100	40307	Inv. #403, Mow & trim store room @ 225 First St.	AUG-2007
Other	MONTGOMERY'S LAWN CARE				220.00	903003	203	Inv. #203, Mow & trim office @ 308 W. Lexington Ave.	AUG-2007
Other	MONTGOMERY'S LAWN CARE				320.00	588100	304	Inv. #304, Mow & trim substation on Short Street	SEP-2007
Other	MONTGOMERY'S LAWN CARE				200.00	588100	404A	Inv. #404, Mow & trim store room @ 225 First St.	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	MONTGOMERY'S LAWN CARE				220.00	903003	204	Inv. #204, Mow & trim office @ 308 W. Lexington Ave.	SEP-2007
Other	MONTGOMERY'S LAWN CARE				320.00	588100	305	Mow & trim substation on Short Street.L. Inv. #305	OCT-2007
Other	MONTGOMERY'S LAWN CARE				250.00	903003	205	Mowing & trim office at 308 W. Lexington Ave.L. Inv. #205	OCT-2007
Other	MONTGOMERY'S LAWN CARE				200.00	903003	405A	Mow & trim storeroom at 225 First Street.L. Inv. #405	OCT-2007
Other	MONTGOMERY'S LAWN CARE				160.00	588100	306	Mow & trim substation on Short Street.L. Inv. #306	NOV-2007
Other	MONTGOMERY'S LAWN CARE				240.00	588100	307	Mow & trim substation on Short Street.L. Inv. # 307	NOV-2007
Other	MONTGOMERY'S LAWN CARE				110.00	903003	206	Mow & trim office at 308 W. Lexington Ave.L. Inv. #206	NOV-2007
Other	MONTGOMERY'S LAWN CARE				165.00	903003	207	Mow and trim office @ 308 W. Lexington Avenue.L. Inv. # 207	NOV-2007
Other	MONTGOMERY'S LAWN CARE				150.00	903003	407	Mow & trim storeroom @ 225 First Street.L. Inv. # 407	NOV-2007
Other	MONTGOMERY'S LAWN CARE				100.00	903003	40607	Mow & trim storeroom at 225 First Street.L. Inv. #406	NOV-2007
Other	MOODYS INVESTOR SERVICE				11,750.00	921003	M1602364000	CREDIT MONITORING SERVICE	MAY-2007
Other	MOODYS INVESTOR SERVICE				(11,750.00)	921003	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	MOODYS INVESTOR SERVICE				7,750.00	921003	M1616670000	ACCT #61298	AUG-2007
Other	MOODYS INVESTOR SERVICE				7,750.00	921003	M1629455000	QUARTERLY FEE	NOV-2007
Other	MOODYS INVESTOR SERVICE				31,417.00	921003	M1641717	QUARTERLY FEE	FEB-2008
Other	MOON FABRICATING CORP				426.00	512005	7385	LABOR TO RELINE TWO 6X5 REDUCERS	FEB-2008
Other	MOON FABRICATING CORP				568.00	512005	7385	LABOR TO RELINE TWO 10X6 REDUCERS	FEB-2008
Other	MOORE SECURITY				2,491.52	923100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	MOORE SECURITY LLC				1,857.23	506100	35838	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	MAY-2007
Other	MOORE SECURITY LLC				7,945.40	506100	36200	GHENT PLANT SECURITY	MAY-2007
Other	MOORE SECURITY LLC				1,862.59	506100	36201	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	MAY-2007
Other	MOORE SECURITY LLC				4,020.88	506100	36202	Plant security	MAY-2007
Other	MOORE SECURITY LLC				917.01	506100	36586	GHENT PLANT SECURITY VEHICLE	MAY-2007
Other	MOORE SECURITY LLC				7,610.31	506100	36586	GHENT PLANT SECURITY	MAY-2007
Other	MOORE SECURITY LLC				4,034.48	506100	36595	Plant security	MAY-2007
Other	MOORE SECURITY LLC				1,776.47	549100	35838	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	MAY-2007
Other	MOORE SECURITY LLC				1,781.60	549100	36201	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	MAY-2007
Other	MOORE SECURITY LLC				403.74	556100	35838	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	MAY-2007
Other	MOORE SECURITY LLC				404.01	556100	36201	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	MAY-2007
Other	MOORE SECURITY LLC				1,891.20	921003	36203	Security	MAY-2007
Other	MOORE SECURITY LLC				91.47	921003	36204	Security	MAY-2007
Other	MOORE SECURITY LLC				1,844.77	921003	36596	Security	MAY-2007
Other	MOORE SECURITY LLC				2,378.84	923100	35826	LABOR	MAY-2007
Other	MOORE SECURITY LLC				2,434.09	923100	36193	LABOR	MAY-2007
Other	MOORE SECURITY LLC				482.50	923100	36275	LABOR	MAY-2007
Other	MOORE SECURITY LLC				1,421.92	923100	36509	LABOR	MAY-2007
Other	MOORE SECURITY LLC				2,555.97	923100	36588	LABOR	MAY-2007
Other	MOORE SECURITY LLC				2,029.30	506100	36511	PROVIDE EXTRA GUARD SERVICES UPON REQUEST TO THE EW BROWN STATION	JUN-2007
Other	MOORE SECURITY LLC				1,875.76	506100	36594	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUN-2007
Other	MOORE SECURITY LLC				459.51	506100	36923	GHENT PLANT SECURITY VEHICLE	JUN-2007
Other	MOORE SECURITY LLC				7,688.09	506100	36923	GHENT PLANT SECURITY	JUN-2007
Other	MOORE SECURITY LLC				1,850.45	506100	36924	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUN-2007
Other	MOORE SECURITY LLC				4,033.28	506100	36925	Plant security	JUN-2007
Other	MOORE SECURITY LLC				2,175.28	506100	37233	PROVIDE EXTRA GUARD SERVICES UPON REQUEST TO THE EW BROWN STATION	JUN-2007
Other	MOORE SECURITY LLC				4,310.44	506100	37416	Plant security	JUN-2007
Other	MOORE SECURITY LLC				1,794.21	549100	36594	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUN-2007
Other	MOORE SECURITY LLC				1,770.00	549100	36924	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUN-2007
Other	MOORE SECURITY LLC				407.77	556100	36594	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUN-2007
Other	MOORE SECURITY LLC				402.27	556100	36924	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUN-2007
Other	MOORE SECURITY LLC				1,053.50	573100	36187	Labor	JUN-2007
Other	MOORE SECURITY LLC				992.07	573100	36188	Labor	JUN-2007
Other	MOORE SECURITY LLC				1,040.00	573100	36578	Labor	JUN-2007
Other	MOORE SECURITY LLC				992.07	573100	36579	Labor	JUN-2007
Other	MOORE SECURITY LLC				756.00	573100	36933	Labor	JUN-2007
Other	MOORE SECURITY LLC				840.00	573100	36934	Labor	JUN-2007
Other	MOORE SECURITY LLC				297.50	573100	37061	Vehicle and travel expense	JUN-2007
Other	MOORE SECURITY LLC				152.07	573100	37062	Labor	JUN-2007
Other	MOORE SECURITY LLC				3,160.50	588100	36187	Labor	JUN-2007
Other	MOORE SECURITY LLC				2,976.23	588100	36188	Labor	JUN-2007
Other	MOORE SECURITY LLC				3,120.00	588100	36578	Labor	JUN-2007
Other	MOORE SECURITY LLC				2,976.23	588100	36579	Labor	JUN-2007
Other	MOORE SECURITY LLC				2,268.00	588100	36933	Labor	JUN-2007
Other	MOORE SECURITY LLC				2,520.00	588100	36934	Labor	JUN-2007
Other	MOORE SECURITY LLC				892.50	588100	37061	Vehicle and travel expense	JUN-2007
Other	MOORE SECURITY LLC				456.23	588100	37062	Labor	JUN-2007
Other	MOORE SECURITY LLC				1,992.25	921003	36926	Security	JUN-2007
Other	MOORE SECURITY LLC				1,682.65	921003	37417	Security	JUN-2007
Other	MOORE SECURITY LLC				244.98	921003	37418	Security	JUN-2007
Other	MOORE SECURITY LLC				2,453.58	923100	36915	LABOR	JUN-2007
Other	MOORE SECURITY LLC				1,448.66	923100	37231	LABOR	JUN-2007

KENTUCKY UTILITIES COMPANY

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Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	MOORE SECURITY LLC				2,498.80	923100	37404	LABOR	JUN-2007
Other	MOORE SECURITY LLC				458.51	506100	37412	GHENT PLANT SECURITY VEHICLE	JUL-2007
Other	MOORE SECURITY LLC				7,563.19	506100	37412	GHENT PLANT SECURITY	JUL-2007
Other	MOORE SECURITY LLC				1,907.90	506100	37415	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUL-2007
Other	MOORE SECURITY LLC				458.51	506100	37628	GHENT PLANT SECURITY VEHICLE	JUL-2007
Other	MOORE SECURITY LLC				7,425.36	506100	37628	GHENT PLANT SECURITY	JUL-2007
Other	MOORE SECURITY LLC				1,854.75	506100	37629	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUL-2007
Other	MOORE SECURITY LLC				4,014.08	506100	37630	Plant security	JUL-2007
Other	MOORE SECURITY LLC				458.51	506100	37966	GHENT PLANT SECURITY VEHICLE	JUL-2007
Other	MOORE SECURITY LLC				7,573.50	506100	37966	GHENT PLANT SECURITY	JUL-2007
Other	MOORE SECURITY LLC				4,134.08	506100	37968	Plant security	JUL-2007
Other	MOORE SECURITY LLC				4,003.54	506100	38344	Plant security	JUL-2007
Other	MOORE SECURITY LLC				1,824.94	549100	37415	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUL-2007
Other	MOORE SECURITY LLC				1,774.11	549100	37629	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUL-2007
Other	MOORE SECURITY LLC				414.76	556100	37415	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUL-2007
Other	MOORE SECURITY LLC				403.21	556100	37629	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JUL-2007
Other	MOORE SECURITY LLC				1,083.58	573100	37413	Labor	JUL-2007
Other	MOORE SECURITY LLC				1,024.98	573100	37414	Labor	JUL-2007
Other	MOORE SECURITY LLC				274.78	573100	37639	Labor	JUL-2007
Other	MOORE SECURITY LLC				254.17	573100	37640	Labor	JUL-2007
Other	MOORE SECURITY LLC				3,238.42	588100	37413	Labor	JUL-2007
Other	MOORE SECURITY LLC				3,083.32	588100	37414	Labor	JUL-2007
Other	MOORE SECURITY LLC				821.22	588100	37639	Labor	JUL-2007
Other	MOORE SECURITY LLC				759.63	588100	37640	Labor	JUL-2007
Other	MOORE SECURITY LLC				1,869.27	921003	37631	Security	JUL-2007
Other	MOORE SECURITY LLC				1,127.84	921003	37632	Security	JUL-2007
Other	MOORE SECURITY LLC				1,697.40	921003	37969	Security	JUL-2007
Other	MOORE SECURITY LLC				895.28	921003	37970	Security	JUL-2007
Other	MOORE SECURITY LLC				2,497.19	923100	37621	LABOR	JUL-2007
Other	MOORE SECURITY LLC				2,454.21	923100	37958	LABOR	JUL-2007
Other	MOORE SECURITY LLC				2,415.32	923100	38336	LABOR	JUL-2007
Other	MOORE SECURITY LLC				1,917.68	506100	37967	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	AUG-2007
Other	MOORE SECURITY LLC				1,979.44	506100	38101	PROVIDE EXTRA GUARD SERVICES UPON REQUEST TO THE EW BROWN STATION DURING 2007	AUG-2007
Other	MOORE SECURITY LLC				456.51	506100	38342	GHENT PLANT SECURITY VEHICLE	AUG-2007
Other	MOORE SECURITY LLC				7,441.06	506100	38342	GHENT PLANT SECURITY	AUG-2007
Other	MOORE SECURITY LLC				1,855.71	506100	38343	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	AUG-2007
Other	MOORE SECURITY LLC				2,001.56	506100	38668	PROVIDE EXTRA GUARD SERVICES UPON REQUEST TO THE EW BROWN STATION DURING 2007	AUG-2007
Other	MOORE SECURITY LLC				458.51	506100	38687	GHENT PLANT SECURITY VEHICLE	AUG-2007
Other	MOORE SECURITY LLC				7,456.94	506100	38687	GHENT PLANT SECURITY	AUG-2007
Other	MOORE SECURITY LLC				1,851.71	506100	38849	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	AUG-2007
Other	MOORE SECURITY LLC				3,998.60	506100	38850	Plant security	AUG-2007
Other	MOORE SECURITY LLC				691.01	506100	39046	GHENT PLANT SECURITY VEHICLE	AUG-2007
Other	MOORE SECURITY LLC				7,482.49	506100	39046	GHENT PLANT SECURITY	AUG-2007
Other	MOORE SECURITY LLC				4,040.48	506100	39048	Plant security	AUG-2007
Other	MOORE SECURITY LLC				1,834.31	549100	37967	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	AUG-2007
Other	MOORE SECURITY LLC				1,775.03	549100	38343	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	AUG-2007
Other	MOORE SECURITY LLC				1,771.19	549100	38849	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	AUG-2007
Other	MOORE SECURITY LLC				416.89	556100	37967	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	AUG-2007
Other	MOORE SECURITY LLC				403.42	556100	38343	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	AUG-2007
Other	MOORE SECURITY LLC				402.54	556100	38849	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	AUG-2007
Other	MOORE SECURITY LLC				1,766.79	921003	38345	Security	AUG-2007
Other	MOORE SECURITY LLC				1,860.27	921003	38851	Security	AUG-2007
Other	MOORE SECURITY LLC				1,873.85	921003	39049	Security	AUG-2007
Other	MOORE SECURITY LLC				1,381.29	923100	38666	LABOR	AUG-2007
Other	MOORE SECURITY LLC				2,459.59	923100	38681	LABOR	AUG-2007
Other	MOORE SECURITY LLC				2,533.68	923100	39038	E-ON US Center Security	AUG-2007
Other	MOORE SECURITY LLC				691.01	506100	39391	GHENT PLANT SECURITY VEHICLE	SEP-2007
Other	MOORE SECURITY LLC				7,495.00	506100	39391	GHENT PLANT SECURITY	SEP-2007
Other	MOORE SECURITY LLC				4,040.48	506100	39393	Plant security	SEP-2007
Other	MOORE SECURITY LLC				691.01	506100	39797	GHENT PLANT SECURITY VEHICLE	SEP-2007
Other	MOORE SECURITY LLC				7,580.91	506100	39797	GHENT PLANT SECURITY	SEP-2007
Other	MOORE SECURITY LLC				4,166.32	506100	39799	Plant security	SEP-2007
Other	MOORE SECURITY LLC				1,917.66	921003	39394	Security	SEP-2007
Other	MOORE SECURITY LLC				1,736.90	921003	38660	Security	SEP-2007
Other	MOORE SECURITY LLC				2,470.29	923100	39383	E-ON US Center Security	SEP-2007
Other	MOORE SECURITY LLC				1,365.44	923100	39411	LABOR	SEP-2007
Other	MOORE SECURITY LLC				1,851.15	506100	39047	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC				1,851.71	506100	39392	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC				2,194.64	506100	39413	PROVIDE EXTRA GUARD SERVICES UPON REQUEST TO THE EW BROWN STATION DURING 2007	OCT-2007
Other	MOORE SECURITY LLC				1,908.41	506100	39798	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MOORE SECURITY LLC			691.01	506100	40143		GHENT PLANT SECURITY VEHICLE	OCT-2007
Other	MOORE SECURITY LLC			7,669.28	506100	40143		GHENT PLANT SECURITY	OCT-2007
Other	MOORE SECURITY LLC			1,890.52	506100	40144		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			4,039.28	506100	40145		Plant security	OCT-2007
Other	MOORE SECURITY LLC			1,382.02	506100	40542		GHENT PLANT SECURITY VEHICLE	OCT-2007
Other	MOORE SECURITY LLC			7,984.00	506100	40542		GHENT PLANT SECURITY	OCT-2007
Other	MOORE SECURITY LLC			1,903.41	506100	40543		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			4,557.31	506100	40544		Plant security	OCT-2007
Other	MOORE SECURITY LLC			1,770.67	549100	39047		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			1,771.19	549100	39392		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			1,825.44	549100	39798		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			1,808.32	549100	40144		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			1,820.65	549100	40543		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			402.42	556100	39047		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			402.54	556100	39392		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			414.87	556100	39798		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			410.98	556100	40144		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			413.78	556100	40543		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	OCT-2007
Other	MOORE SECURITY LLC			1,882.60	921003	40146		Security	OCT-2007
Other	MOORE SECURITY LLC			1,882.60	921003	40545		Security	OCT-2007
Other	MOORE SECURITY LLC			2,490.98	923100	39791		E-ON US Center Security	OCT-2007
Other	MOORE SECURITY LLC			2,502.90	923100	40137		E-ON US Center Security	OCT-2007
Other	MOORE SECURITY LLC			1,224.74	923100	40330		LABOR	OCT-2007
Other	MOORE SECURITY LLC			48.76	506100	40896		GHENT PLANT SECURITY	NOV-2007
Other	MOORE SECURITY LLC			691.01	506100	40909		GHENT PLANT SECURITY VEHICLE	NOV-2007
Other	MOORE SECURITY LLC			8,112.59	506100	40909		GHENT PLANT SECURITY	NOV-2007
Other	MOORE SECURITY LLC			1,856.95	506100	40910		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	NOV-2007
Other	MOORE SECURITY LLC			4,043.28	506100	40911		Plant security	NOV-2007
Other	MOORE SECURITY LLC			328.00	506100	41315		GHENT PLANT SECURITY VEHICLE	NOV-2007
Other	MOORE SECURITY LLC			8,007.34	506100	41315		GHENT PLANT SECURITY	NOV-2007
Other	MOORE SECURITY LLC			4,080.18	506100	41317		Plant security	NOV-2007
Other	MOORE SECURITY LLC			1,944.24	506100	41485		PROVIDE EXTRA GUARD SERVICES UPON REQUEST TO THE EW BROWN STATION DURING 200	NOV-2007
Other	MOORE SECURITY LLC			1,776.21	549100	40910		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	NOV-2007
Other	MOORE SECURITY LLC			403.69	556100	40910		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	NOV-2007
Other	MOORE SECURITY LLC			1,882.13	921003	40912		Security	NOV-2007
Other	MOORE SECURITY LLC			2,044.41	921003	41318		Security	NOV-2007
Other	MOORE SECURITY LLC			2,493.26	923100	40536		E-ON US Center Security	NOV-2007
Other	MOORE SECURITY LLC			2,504.57	923100	40902		E-ON US Center Security	NOV-2007
Other	MOORE SECURITY LLC			1,389.23	923100	41101		LABOR	NOV-2007
Other	MOORE SECURITY LLC			2,497.80	923100	41308		E-ON US Center Security	NOV-2007
Other	MOORE SECURITY LLC			1,875.53	506100	41316		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	DEC-2007
Other	MOORE SECURITY LLC			458.51	506100	41678		GHENT PLANT SECURITY VEHICLE	DEC-2007
Other	MOORE SECURITY LLC			8,062.73	506100	41678		GHENT PLANT SECURITY	DEC-2007
Other	MOORE SECURITY LLC			1,921.07	506100	41679		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	DEC-2007
Other	MOORE SECURITY LLC			4,199.40	506100	41680		Plant security	DEC-2007
Other	MOORE SECURITY LLC			2,476.34	506100	41869		PROVIDE EXTRA GUARD SERVICES UPON REQUEST TO THE EW BROWN STATION	DEC-2007
Other	MOORE SECURITY LLC			458.51	506100	42103		GHENT PLANT SECURITY VEHICLE	DEC-2007
Other	MOORE SECURITY LLC			7,709.71	506100	42103		GHENT PLANT SECURITY	DEC-2007
Other	MOORE SECURITY LLC			1,657.91	506100	42104		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	DEC-2007
Other	MOORE SECURITY LLC			4,079.24	506100	42105		Plant security	DEC-2007
Other	MOORE SECURITY LLC			2,170.96	506100	42267		PROVIDE EXTRA GUARD SERVICES UPON REQUEST TO THE EW BROWN STATION	DEC-2007
Other	MOORE SECURITY LLC			417.82	506100	42455		GHENT PLANT SECURITY VEHICLE	DEC-2007
Other	MOORE SECURITY LLC			7,157.02	506100	42455		GHENT PLANT SECURITY	DEC-2007
Other	MOORE SECURITY LLC			725.34	513100	41486		SECURITY DURING UNIT 1 OUTAGE	DEC-2007
Other	MOORE SECURITY LLC			2,120.04	513100	41668		SECURITY DURING UNIT 1 OUTAGE	DEC-2007
Other	MOORE SECURITY LLC			4,010.90	513100	42266		SECURITY DURING UNIT 1 OUTAGE	DEC-2007
Other	MOORE SECURITY LLC			1,793.99	549100	41316		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	DEC-2007
Other	MOORE SECURITY LLC			1,837.55	549100	41679		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	DEC-2007
Other	MOORE SECURITY LLC			1,777.12	549100	42104		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	DEC-2007
Other	MOORE SECURITY LLC			407.73	556100	41316		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	DEC-2007
Other	MOORE SECURITY LLC			417.62	556100	41679		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	DEC-2007
Other	MOORE SECURITY LLC			403.69	556100	42104		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	DEC-2007
Other	MOORE SECURITY LLC			1,825.73	921003	41681		Security	DEC-2007
Other	MOORE SECURITY LLC			1,917.05	921003	42106		Security	DEC-2007
Other	MOORE SECURITY LLC			2,428.33	923100	41670		E-ON US Center Security	DEC-2007
Other	MOORE SECURITY LLC			1,367.41	923100	42070		Uniformed Security Services-Admin Support-CPA 12310-RFP 3016-Joe Douthitt-djw	DEC-2007
Other	MOORE SECURITY LLC			2,464.16	923100	42096		E-ON US Center Security	DEC-2007
Other	MOORE SECURITY LLC			1,863.07	506100	42455		ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JAN-2008
Other	MOORE SECURITY LLC			4,078.44	506100	42457		Plant security	JAN-2008
Other	MOORE SECURITY LLC			458.51	506100	42824		GHENT PLANT SECURITY VEHICLE	JAN-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	MOORE SECURITY LLC				7,606.80	506100	42824	GHEHT PLANT SECURITY	JAN-2008
Other	MOORE SECURITY LLC				1,935.21	506100	42825	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JAN-2008
Other	MOORE SECURITY LLC				4,338.16	506100	42826	Plant security	JAN-2008
Other	MOORE SECURITY LLC				1,947.36	506100	43001	PROVIDE EXTRA GUARD SERVICES UPON REQUEST TO THE EW BROWN STATION	JAN-2008
Other	MOORE SECURITY LLC				458.51	506100	43243	GHEHT PLANT SECURITY VEHICLE	JAN-2008
Other	MOORE SECURITY LLC				8,032.01	506100	43243	GHEHT PLANT SECURITY	JAN-2008
Other	MOORE SECURITY LLC				4,061.04	506100	43245	Plant security	JAN-2008
Other	MOORE SECURITY LLC				193.32	513100	42273	SECURITY DURING UNIT 1 OUTAGE	JAN-2008
Other	MOORE SECURITY LLC				1,782.07	549100	42456	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JAN-2008
Other	MOORE SECURITY LLC				1,851.07	549100	42625	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JAN-2008
Other	MOORE SECURITY LLC				405.02	556100	42456	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JAN-2008
Other	MOORE SECURITY LLC				420.79	556100	42625	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	JAN-2008
Other	MOORE SECURITY LLC				1,888.01	921003	42458	Security	JAN-2008
Other	MOORE SECURITY LLC				1,464.88	921003	42827	Security	JAN-2008
Other	MOORE SECURITY LLC				1,865.68	921003	43246	Security	JAN-2008
Other	MOORE SECURITY LLC				2,441.38	923100	42449	E-ON US Center Security	JAN-2008
Other	MOORE SECURITY LLC				2,323.43	923100	42817	E-ON US Center Security	JAN-2008
Other	MOORE SECURITY LLC				2,482.19	923100	43235	E-ON US Center Security	JAN-2008
Other	MOORE SECURITY LLC				42.47	506100	43222	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	FEB-2008
Other	MOORE SECURITY LLC				1,863.82	506100	43244	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	FEB-2008
Other	MOORE SECURITY LLC				458.51	506100	43619	GHEHT PLANT SECURITY VEHICLE	FEB-2008
Other	MOORE SECURITY LLC				8,655.48	506100	43619	GHEHT PLANT SECURITY	FEB-2008
Other	MOORE SECURITY LLC				1,868.83	506100	43620	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	FEB-2008
Other	MOORE SECURITY LLC				4,076.24	506100	43621	Plant security	FEB-2008
Other	MOORE SECURITY LLC				2,108.57	506100	43783	Additional / Extra Security Services at the EW Brown Generating Station	FEB-2008
Other	MOORE SECURITY LLC				458.51	506100	44019	GHEHT PLANT SECURITY VEHICLE	FEB-2008
Other	MOORE SECURITY LLC				8,481.28	506100	44019	GHEHT PLANT SECURITY	FEB-2008
Other	MOORE SECURITY LLC				4,088.32	506100	44021	Plant Security	FEB-2008
Other	MOORE SECURITY LLC				40.82	549100	43222	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	FEB-2008
Other	MOORE SECURITY LLC				1,782.00	549100	43244	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	FEB-2008
Other	MOORE SECURITY LLC				1,787.58	549100	43620	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	FEB-2008
Other	MOORE SECURITY LLC				9.23	556100	43222	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	FEB-2008
Other	MOORE SECURITY LLC				405.14	556100	43244	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	FEB-2008
Other	MOORE SECURITY LLC				406.27	556100	43620	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	FEB-2008
Other	MOORE SECURITY LLC				1,847.48	921003	43622	Security	FEB-2008
Other	MOORE SECURITY LLC				1,839.60	921003	44022	Security	FEB-2008
Other	MOORE SECURITY LLC				2,484.69	923100	43911	E-ON US Center Security	FEB-2008
Other	MOORE SECURITY LLC				1,321.84	923100	43781	LABOR	FEB-2008
Other	MOORE SECURITY LLC				2,488.40	923100	44011	E-ON US Center Security	FEB-2008
Other	MOORE SECURITY LLC				1,867.57	506100	44020	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	MAR-2008
Other	MOORE SECURITY LLC				458.51	506100	44393	GHEHT PLANT SECURITY VEHICLE	MAR-2008
Other	MOORE SECURITY LLC				8,563.55	506100	44393	GHEHT PLANT SECURITY	MAR-2008
Other	MOORE SECURITY LLC				4,112.96	506100	44395	Plant security	MAR-2008
Other	MOORE SECURITY LLC				458.51	506100	44806	GHEHT PLANT SECURITY VEHICLE	MAR-2008
Other	MOORE SECURITY LLC				8,659.73	506100	44806	GHEHT PLANT SECURITY	MAR-2008
Other	MOORE SECURITY LLC				4,114.04	506100	44808	Plant security	MAR-2008
Other	MOORE SECURITY LLC				1,788.36	549100	44020	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	MAR-2008
Other	MOORE SECURITY LLC				405.89	556100	44020	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	MAR-2008
Other	MOORE SECURITY LLC				1,841.72	921003	44396	Security	MAR-2008
Other	MOORE SECURITY LLC				1,842.16	921003	44809	Security	MAR-2008
Other	MOORE SECURITY LLC				219.13	923100	44370	LABOR	MAR-2008
Other	MOORE SECURITY LLC				1,250.49	923100	44574	LABOR	MAR-2008
Other	MOORE SECURITY LLC				2,489.22	923100	44615	E-ON US Center Security	MAR-2008
Other	MOORE SECURITY LLC				2,472.17	923100	44797	E-ON US Center Security	MAR-2008
Other	MOORE SECURITY LLC				1,869.88	506100	44394	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008
Other	MOORE SECURITY LLC				2,001.28	506100	44576	Additional / Extra Security Services at the EW Brown Generating Station	APR-2008
Other	MOORE SECURITY LLC				1,870.02	506100	44807	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008
Other	MOORE SECURITY LLC				458.51	506100	45199	GHEHT PLANT SECURITY VEHICLE	APR-2008
Other	MOORE SECURITY LLC				8,467.79	506100	45199	GHEHT PLANT SECURITY	APR-2008
Other	MOORE SECURITY LLC				1,876.10	506100	45201	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008
Other	MOORE SECURITY LLC				4,115.36	506100	45201	Green River -- Security service	APR-2008
Other	MOORE SECURITY LLC				1,989.36	506100	45393	Additional / Extra Security Services at the EW Brown Generating Station	APR-2008
Other	MOORE SECURITY LLC				458.51	506100	45611	GHEHT PLANT SECURITY VEHICLE	APR-2008
Other	MOORE SECURITY LLC				8,909.15	506100	45611	GHEHT PLANT SECURITY	APR-2008
Other	MOORE SECURITY LLC				1,878.48	506100	45612	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008
Other	MOORE SECURITY LLC				4,112.96	506100	45613	Plant security	APR-2008
Other	MOORE SECURITY LLC				1,788.58	549100	44394	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008
Other	MOORE SECURITY LLC				1,788.71	549100	44807	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008
Other	MOORE SECURITY LLC				1,794.53	549100	45200	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008
Other	MOORE SECURITY LLC				1,794.87	549100	45612	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MOORE SECURITY LLC				408.50	550100	44394	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008
Other	MOORE SECURITY LLC				406.53	556100	44807	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008
Other	MOORE SECURITY LLC				407.65	556100	45200	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008
Other	MOORE SECURITY LLC				407.93	558100	45612	ON SITE SECURITY SERVICES PROVIDED FOR THE EW BROWN GENERATING STATION, DIX DIS	APR-2008
Other	MOORE SECURITY LLC				1,850.70	921003	45202	Security	APR-2008
Other	MOORE SECURITY LLC				1,878.60	921003	45614	Security	APR-2008
Other	MOORE SECURITY LLC				1,668.75	923100	42999	Uniformed Security Services-Admin Support-CPA 12310-RFP 3016-Joe Douthitt-djw	APR-2008
Other	MOORE SECURITY LLC				2,389.96	923100	45190	E-ON US Center Security	APR-2008
Other	MOORE SECURITY LLC				1,386.13	923100	45391	Uniformed Security Services-Admin Support-CPA 12310-RFP 3016-Joe Douthitt-djw	APR-2008
Other	MOORE SECURITY LLC				2,490.50	923100	45604	E-ON US Center Security	APR-2008
Other	MOORE SYNDICATION INC				3,600.00	909013	9030	Annual website fees	JUN-2007
Other	MOORE SYNDICATION INC				2,000.00	909013	9239	Licensing Louis	NOV-2007
Other	MORRIS COKER INC				12,534.90	514100	MC15502	REPAIR OIL SEPERATOR PUMP	MAR-2008
Other	MORTON, JIMMY D				320.00	594001	52307	INV 052307	MAY-2007
Other	MORTON, JIMMY D				488.00	593002	243641	INV 243641	OCT-2007
Other	MPW INDUSTRIAL WATER SERVICES INC				11,900.00	502004	1170818	Boiler Water	DEC-2007
Other	MPW INDUSTRIAL WATER SERVICES INC				11,000.00	502004	1170994	Boiler Water	DEC-2007
Other	MPW INDUSTRIAL WATER SERVICES INC				11,500.00	502004	1173799	Boiler Water Demineralization	FEB-2008
Other	MPW INDUSTRIAL WATER SERVICES INC				11,500.00	502004	1173800	Boiler Water demineralized	FEB-2008
Other	MPW INDUSTRIAL WATER SERVICES INC				11,500.00	502004	1174205	Boiler Water	MAR-2008
Other	MPW INDUSTRIAL WATER SERVICES INC				11,500.00	502004	1174276	Boiler Water	MAR-2008
Other	MPW INDUSTRIAL WATER SERVICES INC				11,500.00	502004	1174281	Boiler Water	MAR-2008
Other	MPW INDUSTRIAL WATER SERVICES INC				11,500.00	502004	1176089	Boiler Water	APR-2008
Other	MPW INDUSTRIAL WATER SERVICES INC				11,500.00	502004	1176506	Boiler Water	APR-2008
Other	MS COMMUNITY HEALTH LLC				63.00	506100	MSCOM101607	Employee physical - Mark Plain	NOV-2007
Other	MS COMMUNITY HEALTH LLC				39.00	508100	MSCOM111307	Lab work - R. Tucker	NOV-2007
Other	MS COMMUNITY HEALTH LLC				59.00	586100	05NOV07NS	DRUG TESTING - NANCY STOBAUGH	NOV-2007
Other	MSDS SOLUTIONS INC				537.45	502900	57417	MSDS (Contract #21355) Invoice #57417	JUL-2007
Other	MSDS SOLUTIONS INC				361.60	502900	57580	Invoice #57580	JUL-2007
Other	MSDS SOLUTIONS INC				570.30	502900	57601	MSDS Solutions (Contract #21355) Invoice #57601	JUL-2007
Other	MSDS SOLUTIONS INC				1,673.66	502900	200764	ON SITE INVENTORY SERVICES	JUL-2007
Other	MSDS SOLUTIONS INC				13,167.54	506100	57417	MSDS (Contract #21355) Invoice #57417	JUL-2007
Other	MSDS SOLUTIONS INC				5,906.20	506100	57580	Invoice #57580	JUL-2007
Other	MSDS SOLUTIONS INC				9,314.90	506100	57601	MSDS Solutions (Contract #21355) Invoice #57601	JUL-2007
Other	MSDS SOLUTIONS INC				27,336.51	506100	200764	ON SITE INVENTORY SERVICES	JUL-2007
Other	MSDS SOLUTIONS INC				131.31	502900	57793	MSDS invoice #57793	SEP-2007
Other	MSDS SOLUTIONS INC				2,626.24	506100	57793	MSDS invoice #57793	SEP-2007
Other	MSDS SOLUTIONS INC				41.95	502900	57979	For MSDS invoice #57979 in the amount of \$1398.20	OCT-2007
Other	MSDS SOLUTIONS INC				685.12	506100	57979	For MSDS invoice #57979 in the amount of \$1398.20	OCT-2007
Other	MSDS SOLUTIONS INC				1.76	502900	58138	MSDS Invoice #58138	NOV-2007
Other	MSDS SOLUTIONS INC				19.98	506100	58138	MSDS Invoice #58138	NOV-2007
Other	MSDS SOLUTIONS INC				21.22	502900	2007125	MSDS Solutions - Client #349715; invoice #2007-125	DEC-2007
Other	MSDS SOLUTIONS INC				346.55	506100	2007125	MSDS Solutions - Client #349715; invoice #2007-125	DEC-2007
Other	MTM TECHNOLOGIES INC				4,067.90	921903	MC052984	Agreement-Incident TIP25 CPA15015 QUOTE 166582-1	APR-2008
Other	MUDD, K J				8.00	921902	MUDDKJ120407	PHYSICAL-REIMBURSEMENT	DEC-2007
Other	MURPHY ELEVATOR CO INC				621.76	511100	46890	MONTHLY O & G SERVICE FOR	MAY-2007
Other	MURPHY ELEVATOR CO INC				621.76	511100	47479	SCHEDULED MAINTENANCE (O & G)	MAY-2007
Other	MURPHY ELEVATOR CO INC				233.04	511100	47558	PAYMENT OF INVOICE #47558-REPAIR SCRUBBER ELEVATOR GOVERNOR TRIPPED	MAY-2007
Other	MURPHY ELEVATOR CO INC				242.87	511100	47560	PAYMENT OF INVOICE #47560-REPAIR BOILER ROOM ELEVATOR #3. FOUND BAD OVERLOAD IN	MAY-2007
Other	MURPHY ELEVATOR CO INC				277.56	511100	47570	PAYMENT OF INVOICE #47570-UNIT 4 ELEVATOR IS DOWN. FOUND DOWN HALL CABLE.	MAY-2007
Other	MURPHY ELEVATOR CO INC				199.67	511100	47697	LABOR TO REPAIR U3 ELEVATOR	MAY-2007
Other	MURPHY ELEVATOR CO INC				3,374.05	511100	47802	SCHEDULED MAINTENANCE	MAY-2007
Other	MURPHY ELEVATOR CO INC				720.00	511100	47803	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	MAY-2007
Other	MURPHY ELEVATOR CO INC				858.00	513100	47055	Replaced selector gibs, brushed out selector and magnets. Checked operation of unit.	MAY-2007
Other	MURPHY ELEVATOR CO INC				189.42	511100	48043	LABOR TO REPAIR U2 ELEVATOR	JUN-2007
Other	MURPHY ELEVATOR CO INC				211.85	511100	48073	LABOR TO REPAIR U3 ELEVATOR	JUN-2007
Other	MURPHY ELEVATOR CO INC				621.76	511100	48112	SCHEDULED MAINTENANCE	JUN-2007
Other	MURPHY ELEVATOR CO INC				105.93	511100	48325	REPAIR DOORS ON ELEVATOR	JUN-2007
Other	MURPHY ELEVATOR CO INC				3,374.05	511100	48435	SCHEDULED MAINTENANCE	JUN-2007
Other	MURPHY ELEVATOR CO INC				720.00	511100	48436	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	JUN-2007
Other	MURPHY ELEVATOR CO INC				621.76	511100	48672	SCHEDULED MAINTENANCE	JUL-2007
Other	MURPHY ELEVATOR CO INC				3,374.05	511100	48973	SCHEDULED MAINTENANCE	JUL-2007
Other	MURPHY ELEVATOR CO INC				720.00	511100	48974	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	JUL-2007
Other	MURPHY ELEVATOR CO INC				170.29	511100	49131	LABOR TO ADJUST TRAVEL CABLE ON STACK 1 & 2	JUL-2007
Other	MURPHY ELEVATOR CO INC				844.00	513100	48771	No. 3 elevator repairs	JUL-2007
Other	MURPHY ELEVATOR CO INC				3,374.05	511100	49439	SCHEDULED MAINTENANCE	AUG-2007
Other	MURPHY ELEVATOR CO INC				720.00	511100	49440	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	AUG-2007
Other	MURPHY ELEVATOR CO INC				681.16	511100	49653	LABOR TO REPAIR STCK #1 ELEVATOR	AUG-2007
Other	MURPHY ELEVATOR CO INC				254.22	511100	49678	LABOR TO REPAIR U1 ELEVATOR	AUG-2007
Other	MURPHY ELEVATOR CO INC				621.76	511100	49737	CONTRACT MAINTENANCE (O & G)	AUG-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MURPHY ELEVATOR CO INC				621.76	511100	49916	REGULAR SERVICE - (O & G)	SEP-2007
Other	MURPHY ELEVATOR CO INC				148.30	511100	49934	LABOR TO REPAIR U1 ELEVATOR -	SEP-2007
Other	MURPHY ELEVATOR CO INC				633.72	511100	49963	PAYMENT OF INVOICE #49963-REPAIR OF UNIT 1 ELEVATOR(REPLACED 2 GIBS ON DOOR)	SEP-2007
Other	MURPHY ELEVATOR CO INC				3,374.05	511100	50109	PAYMENT OF INVOICE #50109-GHENT SCHEDULED MAINTENANCE	SEP-2007
Other	MURPHY ELEVATOR CO INC				720.00	511100	50110	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	SEP-2007
Other	MURPHY ELEVATOR CO INC				788.31	511100	50234	PAYMENT OF INVOICE #50234-REPAIRS TO STACK 1 & 2 ELEVATOR	SEP-2007
Other	MURPHY ELEVATOR CO INC				621.76	511100	50326	REGULAR SERVICE (O & G)	OCT-2007
Other	MURPHY ELEVATOR CO INC				1,969.20	511100	50516	PAYMENT OF INVOICE #50516-INSTALL SAFETY DEVICE ON STACK 1 & 2 ELEVATOR	OCT-2007
Other	MURPHY ELEVATOR CO INC				685.40	511100	50529	PAYMENT OF INVOICE #50529-REPAIR CABLE ON UNIT 1 ELEVATOR	OCT-2007
Other	MURPHY ELEVATOR CO INC				3,374.05	511100	50642	SCHEDULED MAINTENANCE	OCT-2007
Other	MURPHY ELEVATOR CO INC				720.00	511100	50643	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION.	OCT-2007
Other	MURPHY ELEVATOR CO INC				190.67	511100	50855	REPAIR BOILER ELEVATOR GHENT UNIT 1	OCT-2007
Other	MURPHY ELEVATOR CO INC				621.76	511100	50968	SCHEDULED MAINTENANCE	NOV-2007
Other	MURPHY ELEVATOR CO INC				84.74	511100	51069	LABOR	NOV-2007
Other	MURPHY ELEVATOR CO INC				83.58	511100	51070	ADJUSTED DOOR CLOSURE	NOV-2007
Other	MURPHY ELEVATOR CO INC				3,374.05	511100	51177	SCHEDULED MAINTENANCE	NOV-2007
Other	MURPHY ELEVATOR CO INC				720.00	511100	51178	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	NOV-2007
Other	MURPHY ELEVATOR CO INC				621.76	511100	51484	SCHEDULED MAINTENANCE (O & G)	DEC-2007
Other	MURPHY ELEVATOR CO INC				2,755.09	511100	51542	REPAIR SCRUBBER ELEVATOR	DEC-2007
Other	MURPHY ELEVATOR CO INC				169.48	511100	51573	REPAIR BOARD CONNECTION ON SCRUBBER ELEVATOR	DEC-2007
Other	MURPHY ELEVATOR CO INC				550.81	511100	51610	REPAIR OF SCRUBBER ELEVATOR	DEC-2007
Other	MURPHY ELEVATOR CO INC				612.70	511100	51628	LABOR AND MATERIAL TO REPAIR UNIT 1 ELEVATOR STUCK ON 6TH FLOOR	DEC-2007
Other	MURPHY ELEVATOR CO INC				3,374.05	511100	51806	SCHEDULED MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				720.00	511100	51807	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION DURING	DEC-2007
Other	MURPHY ELEVATOR CO INC				621.76	511100	52013	REGULAR SERVICES	JAN-2008
Other	MURPHY ELEVATOR CO INC				211.85	511100	52286	PAYMENT OF INVOICE #52286-WORK ON UNIT 2 ELEVATOR	JAN-2008
Other	MURPHY ELEVATOR CO INC				3,475.27	511100	52417	SCHEDULED MAINTENANCE	JAN-2008
Other	MURPHY ELEVATOR CO INC				720.00	511100	52418	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	JAN-2008
Other	MURPHY ELEVATOR CO INC				640.40	511100	52614	SCHEDULED MAINTENANCE	FEB-2008
Other	MURPHY ELEVATOR CO INC				142.07	511100	52666	LABOR TO REPAIR U5 SCRUBBER STACK ELEVATOR STUCK ON THE 1ST FLOOR	FEB-2008
Other	MURPHY ELEVATOR CO INC				3,475.27	511100	52693	SCHEDULED MAINTENANCE	FEB-2008
Other	MURPHY ELEVATOR CO INC				720.00	511100	52894	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	FEB-2008
Other	MURPHY ELEVATOR CO INC				84.74	511100	53079	REPAIR DOOR CLUTCH ON #3 ELEVATOR	FEB-2008
Other	MURPHY ELEVATOR CO INC				640.40	511100	53160	SCHEDULED MAINTENANCE	MAR-2008
Other	MURPHY ELEVATOR CO INC				146.70	511100	53283	LABOR TO WORK ON #7 ELEVATOR WHICH IS HAVING PROBLEMS WITH POWER CABLE	MAR-2008
Other	MURPHY ELEVATOR CO INC				3,475.27	511100	53475	SCHEDULED MAINTENANCE	MAR-2008
Other	MURPHY ELEVATOR CO INC				734.40	511100	53476	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	MAR-2008
Other	MURPHY ELEVATOR CO INC				2,403.00	511100	53691	PAYMENT OF INVOICE #53691-REPAIRS TO UNIT 2	APR-2008
Other	MURPHY ELEVATOR CO INC				338.96	511100	53711	PAYMENT OF INVOICE #53711-REPAIRS TO UNIT 2	APR-2008
Other	MURPHY ELEVATOR CO INC				173.48	511100	53713	PAYMENT OF INVOICE #53713-REPAIRS TO UNIT 2 ELEVATOR	APR-2008
Other	MURPHY ELEVATOR CO INC				640.40	511100	53766	SCHEDULED MAINTENANCE	APR-2008
Other	MURPHY ELEVATOR CO INC				275.41	511100	53840	REPAIR UNIT 2 ELEVATOR (STUCK ON 11TH FLOOR)	APR-2008
Other	MURPHY ELEVATOR CO INC				229.66	511100	53843	REPAIR #1 ELEVATOR TRAVELING CABLES	APR-2008
Other	MURPHY ELEVATOR CO INC				3,475.27	511100	53960	SCHEDULED MAINTENANCE	APR-2008
Other	MURPHY ELEVATOR CO INC				734.40	511100	53961	PROVIDE ELEVATOR INSPECTION/REPAIR UPON REQUEST AT TYRONE STATION	APR-2008
Other	MURPHY ELEVATOR CO INC				263.94	511100	54228	PAYMENT OF INVOICE #54228-REPAIR RETENSION CABLES ON THE MANLIFT STACK 3 & 4 ELEV	APR-2008
Other	MURPHY ELEVATOR CO INC				843.60	511100	54247	PAYMENT OF INVOICE #54247-REPLACED ROLLERS AND REPAIRED DOOR LOCK HOOK ON UNIT	APR-2008
Other	MURPHY ELEVATOR CO INC				640.40	511100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	MURPHY ELEVATOR CO INC				190.67	514100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	NATIONAL YELLOW PAGES DIRECT				13,030.90	910900	2015	Phonebook Listings	MAY-2007
Other	NATIONAL YELLOW PAGES DIRECT				2,724.20	910900	2016	0301	MAY-2007
Other	NATIONAL YELLOW PAGES DIRECT				12,661.70	910900	2047	Telephone Book Listings	NOV-2007
Other	NATIONAL YELLOW PAGES DIRECT				2,078.30	910900	2048	Telephone Book Listings	DEC-2007
Other	NATUR CHEM WEST INC				22,368.00	511100	0040663IN	WEED CONTROL OF PLANT GROUNDS AS QUOTED BY BRENT BERTRAM PROPOSAL #0019476	MAY-2007
Other	NEI GLOBAL RELOCATION COMPANY				286.58	923900	127491	MOVED RYAN BLACKBURN	JUL-2007
Other	NEI GLOBAL RELOCATION COMPANY				5,097.23	513900	132189	TO PAY FOR RELOCATION COSTS FOR NEW TURBINE/GENERATOR SPECIALIST - STEVE JONES	OCT-2007
Other	NEI GLOBAL RELOCATION COMPANY				1,953.55	923900	130815	Relocation Services for Ronald Gregory's move from 6450 Masonville-Habit Rd, Philpot KY 42366 to 717	NOV-2007
Other	NEI GLOBAL RELOCATION COMPANY				391.56	923900	130814	Relocation Services for Ronald Gregory's move from 6450 Masonville-Habit Rd, Philpot KY 42366 to 717	DEC-2007
Other	NEILL LAVIELLE SUPPLY CO				(225.00)	586100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	NEILL LAVIELLE SUPPLY CO				(114.00)	588100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	NELSON TREE SERVICE INC				5,328.00	593002	625996	INVOICE# 625996 EQUIP- 303	APR-2008
Other	NELSON TREE SERVICE INC				25,713.82	593002	625996	INVOICE# 625996 LABOR- 301	APR-2008
Other	NET IQ CORP				3,450.40	923900	90147221	Consulting Services 32 hours to install OS's on SM boxes	FEB-2008
Other	NET IQ CORP				540.13	923900	90147512	Expenses related to the installation of OS's on SM boxes	FEB-2008
Other	NETGAIN TECHNOLOGIES INC				106.59	506100	41-02644-11-601	CISCO A.B.G WIRELESS NETWORK CARD	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				(94.07)	921902	Reverses *J253-0020-0407 Adjustment USD	Reverses *J253-0020 Adjustment USD 08:40:45 - 9979066	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				29.01	935488	9431	Labor	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				62.16	935488	9522	Labor	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				41.44	935488	9665	Labor	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				70.45	935488	9918	Labor	MAY-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	NETGAIN TECHNOLOGIES INC				16.58	935488	9948	Labor	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				49.87	935488	10207	Labor	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				28.00	935488	10245	Mileage	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				1,712.22	935488	10245	Labor	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				45.71	935488	10359	Labor	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				62.34	935488	10365	Labor	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				(282.66)	935488	242792	Warranty credit	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				16.62	935488	10442	Labor	JUN-2007
Other	NETGAIN TECHNOLOGIES INC				37.40	935488	10785	Labor	JUN-2007
Other	NETGAIN TECHNOLOGIES INC				16.62	935488	10797	Labor	JUN-2007
Other	NETGAIN TECHNOLOGIES INC				39.59	935488	10874	Mileage	JUN-2007
Other	NETGAIN TECHNOLOGIES INC				1,828.59	935488	10874	Labor	JUN-2007
Other	NETGAIN TECHNOLOGIES INC				78.96	935488	10919	Labor	JUN-2007
Other	NETGAIN TECHNOLOGIES INC				(314.46)	935488	243765	warranty credit	JUN-2007
Other	NETGAIN TECHNOLOGIES INC				83.07	921902	242414	HP Scanjet 5590 FB Color 2400dpi USB2.50sheet feed ADF Scanner	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				19.62	921903	418200621-1454	Microsoft USB Natural 4000 Ergo Keyboard , Black , Palm Rest	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				25.16	921903	418200621-1454	Microsoft Natural Wireless Laser Mouse 6000 5 btn Usb Metallic Gray Ergo	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				33.35	935488	11135	Labor	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				27.59	935488	11431	Mileage	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				1,667.48	935488	11431	Labor	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				16.67	935488	11456	Labor	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				50.02	935488	11611	Labor	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				16.67	935488	11716	Labor	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				37.52	935488	11741	Labor	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				45.66	935488	11743	Labor	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				(192.18)	935488	244679	Labor	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				15.57	935488	12206	Mileage	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				2,133.00	935488	12205	Labor	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				70.76	935488	12459	Labor	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				40.44	935488	12622	Labor	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				20.22	935488	12682	Labor	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				40.44	935488	12758	Labor	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				36.36	935488	12816	Mileage	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				2,274.52	935488	12816	Labor	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				(420.44)	935488	246027	Warranty credit	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				106.59	506100	410026111-2457	CISCO A.B.G WIRELESS NETWORK CARD	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				319.06	583001	419599011-2398	Canon Powershot Sd800 7.1mp 25.in lcd	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				80.87	935488	13002	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				161.09	935488	13004	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				111.20	935488	13334	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				8.10	935488	13440	Mileage	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				1,900.49	935488	13440	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				65.71	935488	13543	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				25.27	935488	13544	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				440.00	903003	13787	Cabling Installation Services at Telecom Locations	NOV-2007
Other	NETGAIN TECHNOLOGIES INC				180.00	903003	13788	Cabling Installation Services at Telecom Locations	NOV-2007
Other	NETGAIN TECHNOLOGIES INC				262.50	903003	13789	Cabling Installation Services at Telecom Locations	NOV-2007
Other	NETGAIN TECHNOLOGIES INC				340.99	506100	417234711-3159	HP Laserjet 2500N Printer 6ppm black and color, 10/100.media size up to 8.5x14,single sheet priority feed	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				75.62	935488	13871	Labor	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				85.93	935488	14667	Labor	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				72.18	935488	14734	Mileage	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				2,203.76	935488	14734	Labor	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				30.33	935488	14842	Labor	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				(358.41)	935488	247530	Warranty reimbursement	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				2.83	935488	14180	Mileage	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				2,325.07	935488	14180	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				40.44	935488	14943	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				111.20	935488	15167	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				35.38	935488	15214	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				11.19	935488	15239	Mileage	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				1,900.49	935488	15239	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				35.38	935488	15268	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				(376.79)	935488	249199	warranty credits	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				50.54	935488	10134	Labor	FEB-2008
Other	NETGAIN TECHNOLOGIES INC				55.60	935488	15858	Labor	FEB-2008
Other	NETGAIN TECHNOLOGIES INC				19.56	935488	15930	Mileage	FEB-2008
Other	NETGAIN TECHNOLOGIES INC				2,547.47	935488	15930	Labor	FEB-2008
Other	NETGAIN TECHNOLOGIES INC				520.00	901001	16811	Cabling Installation Services at Telecom Locations	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				295.00	935402	16916	Cabling Installation Services at Telecom Locations	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				15.16	935488	15860	Labor	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	NETGAIN TECHNOLOGIES INC				20.22	935488	16389	Labor	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				57.42	935488	16939	Mileage	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				2,426.16	935488	16639	Labor	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				55.60	935488	16946	Labor	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				15.16	935488	17089	Labor	APR-2008
Other	NETGAIN TECHNOLOGIES INC				46.11	935488	17273	Mileage	APR-2008
Other	NETGAIN TECHNOLOGIES INC				2,547.47	935488	17273	Labor	APR-2008
Other	NETGAIN TECHNOLOGIES INC				30.33	935488	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	NETGAIN TECHNOLOGIES INC				30.33	935488	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	NETWORK DESIGN CONCEPTS LLC				44.27	921004	222	VIDEO CONFERENCE 23, 14, 12	MAY-2007
Other	NEUCO INC				20,000.00	506100	13008	ANNUAL MAINTENANCE & SUPPORT AGREEMENT FOR UNIT PER NEUCO INVOICE #013008	FEB-2008
Other	NEW AGE TECHNOLOGIES INC				824.50	923900	270008123	Rick Lindop - Susan Harmansky	AUG-2007
Other	NEW AGE TECHNOLOGIES INC				2,720.20	935488	270008125	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	AUG-2007
Other	NEW AGE TECHNOLOGIES INC				1,154.30	923900	270069238	Rick Lindop - Susan Harmansky	SEP-2007
Other	NEW AGE TECHNOLOGIES INC				5,213.60	935488	270069230	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	SEP-2007
Other	NEW AGE TECHNOLOGIES INC				405.30	923900	270010099	Desktop Technician - Willie Hogan RFQ 026610-53247	OCT-2007
Other	NEW AGE TECHNOLOGIES INC				4,137.00	935488	270010033	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	OCT-2007
Other	NEW AGE TECHNOLOGIES INC				2,056.30	923900	270012014	Desktop Technician - Willie Hogan RFQ 026610-53247	DEC-2007
Other	NEW AGE TECHNOLOGIES INC				4,032.00	935488	270012016	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	DEC-2007
Other	NEW AGE TECHNOLOGIES INC				2,244.90	923900	270011105	Desktop Technician - Willie Hogan RFQ 026610-53247	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				1,358.10	923900	270012972	Temporary IT Resources (Willie Hogan - Award Rec) Debbie Leist	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				4,080.60	923900	270012980	Temporary IT Resources (Les Hancock - Award Rec) Diane Holden	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				514.50	923900	270012981	Desktop Technician - Willie Hogan RFQ 026610-53247	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				4,845.40	935488	270011106	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				4,672.20	935488	270012979	Temporary IT Resources (Ramadevi Boddapati- Award Rec) Shannon Johnson	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				4,114.60	935488	270012983	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				5,411.60	923900	280002019	Temporary IT Resources (Les Hancock - Award Rec) Diane Holden	FEB-2008
Other	NEW AGE TECHNOLOGIES INC				2,148.30	923900	280002020	Temporary IT Resources (Willie Hogan - Award Rec) Debbie Leist	FEB-2008
Other	NEW AGE TECHNOLOGIES INC				5,409.95	935488	280002018	Temporary IT Resources (Ramadevi Boddapati- Award Rec) Shannon Johnson	FEB-2008
Other	NEW AGE TECHNOLOGIES INC				4,616.60	935488	280002022	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	FEB-2008
Other	NEW AGE TECHNOLOGIES INC				2,006.70	923900	280003125	Temporary IT Resources (Willie Hogan - Award Rec) Debbie Leist	MAR-2008
Other	NEW AGE TECHNOLOGIES INC				5,164.25	935488	280003118	Temporary IT Resources (Ramadevi Boddapati- Award Rec) Shannon Johnson	MAR-2008
Other	NEW AGE TECHNOLOGIES INC				4,654.30	935488	280003121	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	MAR-2008
Other	NEW ENERGY ASSOCIATES LLC				4,132.50	500900	10196	Professional Services - Consulting (New Energy Associates) for three (3) invoices: #010196 (\$8,265.00) #	JUL-2007
Other	NEW ENERGY ASSOCIATES LLC				4,702.50	500900	10272	Professional Services - Consulting (New Energy Associates) for three (3) invoices: #010196 (\$8,265.00) #	JUL-2007
Other	NEW ENERGY ASSOCIATES LLC				550.00	500900	10361	Professional Services - Consulting (New Energy Associates) for three (3) invoices: #010196 (\$8,265.00) #	JUL-2007
Other	NEWCOMB OIL CO				300.00	513100	IN048631	OIL SAMPLE PARTICLE COUNTS FOR THE TURBINE FLUSH	NOV-2007
Other	NEWPORT NEWS INDUSTRIAL CORP				61,164.00	512100	11209	REPAIR BROWN 3 BCWP PER OFFER M-12201-F PUMP SERIAL NUMBER 5-510F045G05	NOV-2007
Other	NEWPORT NEWS INDUSTRIAL CORP				(23,320.00)	512100	11209	TAX CORRECTION	DEC-2007
Other	NICK BONURA PHOTOGRAPHY				119.46	923900	081407L	Job # 081407L Photography Fees & Expenses	SEP-2007
Other	NICK BONURA PHOTOGRAPHY				(72.50)	090905	J125-0110-1107 Other USD	RLC Spreadsheet 12785444: A 10216	NOV-2007
Other	NIXON POWER SERVICES				902.25	935391	SLS000040419	Inv SLS000040419- Generator Repair, Beechgrove site	JUL-2007
Other	NIXON POWER SERVICES				55.59	921903	J129-0110-1107 Other USD	RLC Spreadsheet 12784594: A 10216	NOV-2007
Other	NIXON POWER SERVICES				575.97	921903	SLS000049561	Labor, travel and materials to repair generator at KU Mt. Vernon microwave site per invoice SLS000049561	JAN-2008
Other	NIXON POWER SERVICES				302.32	921903	SLS000075186	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				266.17	921903	SLS000075187	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				311.38	921903	SLS000075189	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				281.99	921903	SLS000075190	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				302.32	921903	SLS000075202	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				42.37	921903	SLS000075242	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				223.24	921903	SLS000075249	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				200.64	921903	SLS000075256	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				1,336.37	921903	SLS000079968	Repair of Kohler Generator at KU South Paducah site per invoice SLS000079968 (Service Call 08-00387)	MAR-2008
Other	NIXON POWER SERVICES				35.69	921903	SLS000071219	Mileage	MAR-2008
Other	NIXON POWER SERVICES				168.83	921903	SLS000071219	Labor	MAR-2008
Other	NIXON POWER SERVICES				(235.71)	921903	SLS000071219	Tax adjustment	MAR-2008
Other	NIXON POWER SERVICES				235.27	921903	SLS000071254	Perform PM on Kohler Generator at LGE Muldraugh site per invoice SLS000071254 (Service Call 08-0381)	MAR-2008
Other	NIXON POWER SERVICES				(37.81)	921903	SLS000071256	Tax adjustment	MAR-2008
Other	NIXON POWER SERVICES				150.79	921903	SLS000071256	Repair of Kohler Generator at LGE Muldraugh site per invoice SLS000071256 (Service Call 08-03895)	MAR-2008
Other	NIXON POWER SERVICES				191.61	921903	SLS000075577	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				302.32	921903	SLS000075578	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				302.32	921903	SLS000076354	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				252.61	921903	SLS000076441	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				302.32	921903	SLS000076446	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				298.48	921903	SLS000076448	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				245.83	921903	SLS000076483	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				348.07	921903	SLS000077109	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				225.50	921903	SLS000077115	Generator Maintenance	APR-2008
Other	NMK SPREADSHEET 13094023: A 9906				1,394,430.00	553100	J197-0100-1207 Adjustment USD	Journal Import Created	DEC-2007
Other	NORMANDY MACHINE COMPANY INC				1,560.60	592100	37030	Main Selector Stationary	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	NORMANDY MACHINE COMPANY INC				2,533.08	592100	37040	Main Moveable Assembly	SEP-2007
Other	OBRIEN AND GERE INC OF NORTH AMERICA				12,876.00	506109	9015798	LABOR	APR-2008
Other	OBRIEN AND GERE INC OF NORTH AMERICA				21,924.00	506109	9015798	MATERIAL	APR-2008
Other	OCCUMED HEALTH CTR				17.00	903003	17033	DRUG SCREENING	DEC-2007
Other	OCCUMED HEALTH CTR				20.00	902002	17465	drug testing as needed	JAN-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				10.37	921902	6976	DRUG TESTING	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				15.66	921902	6977	DRUG TEST	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	923100	6970	DRUG TESTING	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				28.80	923100	9011	DRUG TESTING	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	588100	9192	inv 9192-Carlon Taylor	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				31.11	921902	8989	DRUG TEST	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.95	921902	9010	DRUG TESTING	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	506100	9710	PAYMENT OF INVOICE #9710-DRUG TESTING FOR TREVIS PENICK	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	506100	9711	PAYMENT OF INVOICE #9711-DRUG TEST FOR ANDREW PROFFETT	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	506100	11410	PAYMENT OF INVOICE #11410-DRUG TEST FOR TRAMPUS CRAIG	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	506100	11429	DRUG TEST FOR VERNER MOOREFIELD	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	588100	11390	OCCUPATIONAL PHYSICIAN, DOT DRUG SCREEN FOR THOMAS LOWE INVOICE 11390	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.00	588100	12406	OCCUPATIONAL PHYSICIAN, THOMAS LOWE, DOT INVOICE 12406	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				31.11	921902	9725	DRUG SCREENING	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				25.50	921902	9735	DRUG SCREENING	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				12.20	921902	9790	DRUG SCREENING	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				12.20	921902	10747	DRUG SCREENING	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				12.20	921902	11403	DRUG SCREENING	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				62.00	923900	9786	DRUG SCREENING	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				28.16	923900	11432	Invoice to be paid	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	506100	8495	PAYMENT OF INVOICE #8495-DRUG TEST FOR VIRGIL HARDENDORF	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	506100	8974	PAYMENT OF INVOICE #8974-DRUG SCREENING FOR DATILO	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	506100	12803	PAYMENT OF INVOICE #12803 - DRUG TEST FOR CHARLES ROUET	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	506100	13085	PAYMENT OF INVOICE #13085 - DRUG TEST FOR DARYL STEPHENSON	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				17.63	580100	13101	PAYMENT OF INVOICE #13101-DRUG TEST FOR JESSIE TAYLOR	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.50	588100	11489	DRUG SCREENING	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.96	923900	12039	invoice #11489 - Pre Employment drug screen for Obeti Akojie.	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	506100	14039	DRUG SCREENING	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	506100	16601	DRUG SCREEN FOR KURT SIMS	OCT-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	506100	16604	Processing of pre-employment testing - M. Plain	NOV-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	506100	17288	Pre-employment testing -- M. Plain	NOV-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.50	588100	17754	DRUG TEST FOR JEFF CHANDLER	NOV-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				12.20	921902	16052	Invoice #17754 - Random Drug Screening for Mike Dickens	NOV-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				24.40	921902	16376	DRUG SCREENING	NOV-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				15.58	921902	17759	DRUG SCREENING	NOV-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	506100	19650	DRUG SCREENING	NOV-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				11.40	921003	14258	PHYSICAL ABILITIES TESTING FOR CHRIS PARRISH	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				15.58	921003	16688	DRUG SCREENING	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				12.20	921902	19639	EMPLOYEE DRUG SCREENING	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				37.44	923900	18809	DRUG SCREEN	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	506100	20758	DRUG AND ALCOHOL SCREENING FOR MORGAN CHANDLER	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	506100	20760	DRUG AND ALCOHOL SCREENING FOR MICHAEL CRUMLEY	JAN-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				36.00	588100	19591	Invoice #19591 - Random Drug Screening for Manly Boudreaux	JAN-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				15.58	921003	1688	DRUG SCREENING	JAN-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				10.37	921902	19579	DRUG SCREENING	JAN-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.50	588100	20009	Invoice #20009 - Pre Employment drug screening for Zachary Allen - Co Op Student	FEB-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				39.00	588100	22598	Invoice #22598 - Random Drug Screening for Mike Dickens	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				31.11	921902	22745	DRUG SCREEN	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.75	923900	22597	Dot Drug Screen and Breath Alcohol testing for Timothy Hayes	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	506100	24172	DRUG SCREEN FOR CALEB HALL	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	506100	24377	DRUG SCREEN FOR BRAD REA	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	506100	25116	DRUG TEST FOR SAKAE MUNSIE IN THE OPERATIONS DEPARTMENT AT GHENT	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				29.28	910001	23680	Adjusted distribution	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.50	921902	25123	DRUG SCREEN	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				28.05	923900	24137	Dot Drug Screen and Breath Alcohol testing for Jennifer Moody	APR-2008
Other	OCE				183.75	586100	985937788	Maintenance agreement for OCE TCS400	MAY-2007
Other	OCE				183.75	566100	985968770	Maintenance agreement for OCE	JUL-2007
Other	OCE				183.75	593004	986008904	Contract - maintenance agreement	AUG-2007
Other	OCE				183.75	593004	986048331	Maintenance agreement on OCE printer	AUG-2007
Other	OCE				183.75	588100	986095698	Maintenance agreement for OCE printer	SEP-2007
Other	OCE				183.75	593004	986267208	Contract labor and equipment	MAR-2008
Other	OFF DUTY POLICE SERVICES INC				6,012.00	573100	711176	Labor	JUN-2007
Other	OFF DUTY POLICE SERVICES INC				4,608.00	573100	711235	Labor	JUN-2007
Other	OFF DUTY POLICE SERVICES INC				960.75	573100	711320	Labor	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	OFF DUTY POLICE SERVICES INC				18,036.00	588100	711176	Labor	JUN-2007
Other	OFF DUTY POLICE SERVICES INC				13,824.00	588100	711235	Labor	JUN-2007
Other	OFF DUTY POLICE SERVICES INC				2,882.25	588100	711320	Labor	JUN-2007
Other	OFF DUTY POLICE SERVICES INC				27.00	923100	812237	Traffic control for CEO meeting	APR-2008
Other	OHIO CAT				1,293.50	512100	WO100108540	INSPECT THE VOLVO LOADER	MAY-2007
Other	OHIO CAT				1,153.50	512100	WO100106599	LABOR, TRAVEL AND MILEAGE TO INSPECT & REPAIR AIR CONDITIONERS ON ALL MOBILE EQUI	MAY-2007
Other	OHIO CAT				1,153.50	512100	WO100106599	LABOR, TRAVEL AND MILEAGE TO INSPECT & REPAIR AIR CONDITIONERS ON ALL MOBILE EQUI	MAY-2007
Other	OHIO CAT				1,153.50	512100	WO100106600	LABOR, TRAVEL AND MILEAGE TO INSPECT & REPAIR AIR CONDITIONERS ON ALL MOBILE EQUI	MAY-2007
Other	OHIO CAT				1,876.00	512100	WO100106615	LABOR, TRAVEL AND MILEAGE TO INSPECT & REPAIR AIR CONDITIONERS ON ALL MOBILE EQUI	MAY-2007
Other	OHIO CAT				1,866.00	512100	WO100106616	LABOR, TRAVEL AND MILEAGE TO INSPECT & REPAIR AIR CONDITIONERS ON ALL MOBILE EQUI	MAY-2007
Other	OHIO CAT				1,153.50	512100	WO100106745	LABOR, TRAVEL AND MILEAGE TO INSPECT & REPAIR AIR CONDITIONERS ON ALL MOBILE EQUI	MAY-2007
Other	OHIO CAT				982.25	512100	WO100106769	REPAIR RADIATOR ON 657E (OLD) SCRAPER	MAY-2007
Other	OHIO CAT				993.50	514100	WO100106539	INSPECT THE 416B (SERIAL #85G07883)	MAY-2007
Other	OHIO CAT				1,362.25	512100	WO100106653	LABOR, TRAVEL AND MILEAGE TO INSPECT & REPAIR AIR CONDITIONERS ON ALL MOBILE EQUI	JUN-2007
Other	OHIO CAT				18,351.50	512100	WO100106655	LABOR TO INSPECT AND REPAIR TRANSMISSION ON D9H DOZER	JUN-2007
Other	OHIO CAT				8,631.00	512100	WO100106871	LABOR TO REPAIR D9R DOZER REAR TRACK IDLER BEARINGS OUT NEEDS TO HAVE BEARINGE	JUN-2007
Other	OHIO CAT				3,270.50	512100	WO100106910	LABOR TO REPAIR APRON BOWL ON 637E (SERIAL #1FB00573)	JUN-2007
Other	OHIO CAT				14,556.25	512100	WO100106911	LABOR FOR 637E(NEW)SCRAPER REAR TRANSMISSION HAS METAL IN OIL	JUN-2007
Other	OHIO CAT				4,424.00	512100	WO100106947	LABOR TO REPAIR THE HYDRAULIC CONTROL VALVE ON 657E (SERIAL #6TR00215)	JUL-2007
Other	OHIO CAT				9,434.65	512100	WO100107038	LABOR TO REPAIR BRAKES ON 637E SCRAPER (SERIAL #1FB00573)	JUL-2007
Other	OHIO CAT				87,186.03	512100	WO100106950	LABOR TO REPAIR 637E SCRAPER (SERIAL #1FB00573)	AUG-2007
Other	OHIO CAT				858.50	512100	WO100107143	LABOR TO REPAIR FUEL INJECTORS ON L180 LOADER	AUG-2007
Other	OHIO CAT				1,201.00	512100	WO100107156	LABOR TO REPAIR BUCKET AND PINS ON 322 TRACKHOE	AUG-2007
Other	OHIO CAT				4,063.75	512100	WO100107218	LABOR TO REPLACE TURBO ON 322 TRACKHOE	AUG-2007
Other	OHIO CAT				780.00	512100	WO220117343	REPAIR GOVERNOR LINKAGE ON 657E	OCT-2007
Other	OHIO CAT				2,694.88	512100	WO100107604	LABOR TO REPAIR FRONT BRAKE ON N637 SCRAPER	NOV-2007
Other	OHIO CAT				2,103.50	512100	WO100107605	TROUBLESHOOT EXHAUST MANIFOLD	NOV-2007
Other	OHIO CAT				1,357.40	512100	WO100107691	LABOR TO REPAIR 657E(NEW) SCRAPER STICKING ACCELERATOR	NOV-2007
Other	OHIO CAT				1,869.50	512100	WO100107744	LABOR TO REPAIR REAR TRANSMISSION ON 657E(NEW) SCRAPER	DEC-2007
Other	OHIO CAT				5,639.23	512100	WO100107753	TROUBLESHOOT HYDRAULIC SYSTEM ON 657E (SERIAL #6TR00215)	DEC-2007
Other	OHIO CAT				1,148.50	512100	WO100107933	LABOR	JAN-2008
Other	OHIO CAT				12,701.00	512100	WO100108023	LABOR TO REPAIR PUSH ROD ON FRONT ENGINE OF OLD 657E SCRAPER	JAN-2008
Other	OHIO CAT				1,789.50	512100	WO100108031	LABOR TO REPLACE WIRING HARNESS ON REAR TRANSMISSION OF 657E (NEW)	JAN-2008
Other	OHIO CAT				1,649.50	512100	WO100108032	LABOR TO TROUBLESHOOT REAR TRANSMISSION ON 657E (OLD)	JAN-2008
Other	OHIO CAT				2,731.00	512100	WO100108047	LABOR TO TROUBLESHOOT SHIFTING CONSOLE ON 657N SCRAPER	FEB-2008
Other	OHIO CAT				2,275.75	513100	WO220118637	WORK ON DIESEL GENERATOR	FEB-2008
Other	OHIO CAT				3,768.00	512100	WO100108226	LABOR TO TROUBLESHOOT AND REPAIR ENGINE DAMPER ON D9R	MAR-2008
Other	OHIO CAT				3,709.13	512100	WO100108304	LABOR TO REPAIR VALVES ON 657E (6TR00215) SCRAPER	APR-2008
Other	OHIO COUNTY BALEFILL INC				8.16	506100	325441	State fees	JUN-2007
Other	OHIO COUNTY BALEFILL INC				112.64	506100	325441	Disposal of oil rags/debris; resin from demineralizer tank; spill cleanup from transformer	JUN-2007
Other	OHIO COUNTY BALEFILL INC				158.04	506100	372916	Disposal of oily rags & debris	FEB-2008
Other	OHIO COUNTY BALEFILL INC				(149.12)	506100	372916A	Disposal of oily rags & debris	FEB-2008
Other	OHIO COUNTY BALEFILL INC				306.74	592100	58197	Contract labor and equipment	MAR-2008
Other	OHIO COUNTY BALEFILL INC				432.01	592100	58521	WASTE DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				544.12	592100	58575	WASTE DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				440.24	592100	58632	WASTE DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				358.69	592100	58666	WASTE DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				544.12	592100	58759	WASTE DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				276.89	592100	58760	WASTE DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				376.10	592100	58912	WASTE DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				164.15	592100	58966	Waste Disposal	MAR-2008
Other	OHIO COUNTY BALEFILL INC				102.15	592100	59105	WASTE DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				397.29	592100	59120	WASTE DISPOSAL	MAR-2008
Other	OHIO COUNTY BALEFILL INC				184.86	592100	59138	WASTE DISPOSAL	MAR-2008
Other	OHIO COUNTY BALEFILL INC				410.35	592100	59160	WASTE DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				195.01	592100	59183	WASTE DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				401.34	592100	59216	WASTE DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				171.50	592100	59228	WASTE DISPOSAL	MAR-2008
Other	OHIO COUNTY BALEFILL INC				531.65	592100	59261	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	OHIO COUNTY BALEFILL INC				315.17	592100	59283	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	OHIO COUNTY BALEFILL INC				522.95	592100	59301	DISPOSAL SERVICES	MAR-2008
Other	OHIO COUNTY BALEFILL INC				419.91	592100	59536	Contract labor and equipment	APR-2008
Other	OHIO COUNTY BALEFILL INC				463.45	592100	59595	Waste Disposal Services	APR-2008
Other	OHIO COUNTY BALEFILL INC				75.45	592100	59613	Waste Disposal Services	APR-2008
Other	OHIO COUNTY BALEFILL INC				387.41	592100	59645	Waste Disposal Services	APR-2008
Other	OHIO COUNTY BALEFILL INC				531.08	592100	59683	Waste Disposal	APR-2008
Other	OHIO COUNTY BALEFILL INC				484.92	592100	59756	Waste Disposal	APR-2008
Other	OHIO COUNTY BALEFILL INC				442.88	592100	59831	Waste Disposal Services	APR-2008
Other	OHIO COUNTY BALEFILL INC				186.59	592100	59955	Waste Disposal	APR-2008
Other	OHIO COUNTY BALEFILL INC				153.77	592100	61810	Contract labor and equipment	APR-2008

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	OHIO TRANSMISSION AND PUMP CO				11,710.00	513100	221536600	REPAIR LABOR FOR (2) PV09-053-31R-04-Y2 DENISON EH HYDRAULIC PUMPS	JUL-2007
Other	OHIO TRANSMISSION AND PUMP CO				1,800.00	513100	221560500	REPAIR LABOR FOR AN DENISON EH PUMP	SEP-2007
Other	OHMART VEGA CORP				15,362.00	506100	115974	SERVICES	MAY-2007
Other	OHMART VEGA CORP				(1,288.03)	512100	114914	LABOR	JUN-2007
Other	OHMART VEGA CORP				4,734.90	506100	122783	FIELD SERVICE WORK FOR STEPHEN CONWAY	NOV-2007
Other	OHMART VEGA CORP				250.00	506100	122784	SURVEY METER CALIBRATION	NOV-2007
Other	OHMART VEGA CORP				(1,299.00)	506100	123865	TAX CORRECTION	DEC-2007
Other	OHMART VEGA CORP				2,598.00	506100	123865	SERVICES FOR DAN NARTKER	DEC-2007
Other	OHMART VEGA CORP				100.00	506100	128915	SURVEY METER CALIBRATION	APR-2008
Other	OLIVER GROUP INC				3,288.67	923900	3721	Predictive Index Annual Fee	JUL-2007
Other	ONE TIME VENDOR				100.00	923100		VIRGINIA DEPT OF HISTORIC RESOURCES ARCHIVES SEARCH PROCESSING FEE	JUN-2007
Other	ONE TIME VENDOR				329.25	506100		FAMILY FRAME & CRAFT SHOP FRAMED PICTURES	OCT-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	43186	Renewal of OATI month to month contract and digital certificates	MAY-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	43708	Renewal of OATI month to month contract and digital certificates	JUN-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	44229	Renewal of OATI month to month contract and digital certificates	JUL-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	44786	Renewal of OATI month to month contract and digital certificates	AUG-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	45382	Renewal of OATI month to month contract and digital certificates	SEP-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	43185	Renewal of OATI month to month contract and digital certificates	OCT-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	45976	Renewal of OATI month to month contract and digital certificates	OCT-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	47033	Renewal of OATI month to month contract and digital certificates	FEB-2008
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	48035	Renewal of OATI month to month contract and digital certificates	FEB-2008
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	48968	Renewal of OATI month to month contract and digital certificates	MAR-2008
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	46565	Renewal of OATI month to month contract and digital certificates	APR-2008
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.26	566900	48464	Renewal of OATI month to month contract and digital certificates	APR-2008
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				542.25	566900	49532	Renewal of OATI month to month contract and digital certificates	APR-2008
Other	OPEN SYSTEMS INTERNATIONAL INC				834.24	566900	LGE6011N	Remote security consulting time and materials not to exceed 16 hours or \$2,400 total	SEP-2007
Other	OPEX CORP				1,337.20	903907	205670	Maintenance on payment processing equipment	MAY-2007
Other	OPEX CORP				1,407.19	903907	205466	Maintenance on payment processing equipment	JUN-2007
Other	OPEX CORP				1,337.20	903907	206489	Maintenance on equipment	JUN-2007
Other	OPS PLUS INC				340.70	588100	3744	Labor for Joe Clark	MAY-2007
Other	OPS PLUS INC				1,365.00	588100	3744	Labor for Dave Hasch	MAY-2007
Other	OPS PLUS INC				340.70	588100	3857	Labor for Joe Clark	MAY-2007
Other	OPS PLUS INC				1,365.00	588100	3857	Labor for Dave Hasch	MAY-2007
Other	OPS PLUS INC				340.70	588100	3870	Labor for Joe Clark	MAY-2007
Other	OPS PLUS INC				1,365.00	588100	3870	Labor for Dave Hasch	MAY-2007
Other	OPS PLUS INC				340.70	588100	3881	Labor for Joe Clark	JUN-2007
Other	OPS PLUS INC				1,228.50	588100	3881	Labor for Dave Hasch	JUN-2007
Other	OPS PLUS INC				340.70	588100	3892	Labor for Joe Clark	JUN-2007
Other	OPS PLUS INC				1,365.00	588100	3692	Labor for Dave Hasch	JUN-2007
Other	OPS PLUS INC				340.70	588100	3905	Labor for Joe Clark	JUL-2007
Other	OPS PLUS INC				946.97	588100	3905	Labor for Dave Hasch	JUL-2007
Other	OPS PLUS INC				170.35	588100	3926	Labor for Joe Clark	JUL-2007
Other	OPS PLUS INC				1,228.50	588100	3926	Labor for Dave Hasch	JUL-2007
Other	OPS PLUS INC				340.70	588100	3939	Labor for Joe Clark	AUG-2007
Other	OPS PLUS INC				1,382.06	588100	3939	Labor for Dave Hasch	AUG-2007
Other	OPS PLUS INC				298.12	588100	3962	Labor for Joe Clark	AUG-2007
Other	OPS PLUS INC				1,365.00	588100	3962	Labor for Dave Hasch	AUG-2007
Other	OPS PLUS INC				340.70	588100	3977	Labor for Joe Clark	SEP-2007
Other	OPS PLUS INC				955.50	588100	3977	Labor for Dave Hasch	SEP-2007
Other	OPS PLUS INC				347.80	588100	3990	Labor for Joe Clark	SEP-2007
Other	OPS PLUS INC				1,253.07	588100	3990	Labor for Dave Hasch	SEP-2007
Other	OPS PLUS INC				347.80	588100	4001	Labor for Joe Clark	OCT-2007
Other	OPS PLUS INC				1,374.89	588100	4001	Labor for Dave Hasch	OCT-2007
Other	OPS PLUS INC				304.33	588100	4014	Labor for Joe Clark	OCT-2007
Other	OPS PLUS INC				1,374.81	588100	4014	Labor for Dave Hasch	OCT-2007
Other	OPS PLUS INC				347.80	588100	4031	Labor for Joe Clark	NOV-2007
Other	OPS PLUS INC				1,392.30	588100	4031	Labor for Dave Hasch	NOV-2007
Other	OPS PLUS INC				347.80	588100	4041	Labor for Joe Clark	NOV-2007
Other	OPS PLUS INC				1,392.30	588100	4041	Labor for Dave Hasch	NOV-2007
Other	OPS PLUS INC				260.85	588100	4058	Labor for Joe Clark	NOV-2007
Other	OPS PLUS INC				1,392.30	588100	4058	Labor for Dave Hasch	NOV-2007
Other	OPS PLUS INC				304.33	588100	4070	Labor for Joe Clark	DEC-2007
Other	OPS PLUS INC				1,113.84	588100	4070	Labor for Dave Hasch	DEC-2007
Other	OPS PLUS INC				347.80	588100	4087	Labor for Joe Clark	JAN-2008
Other	OPS PLUS INC				1,235.66	588100	4087	Labor for Dave Hasch	JAN-2008
Other	OPS PLUS INC				304.33	588100	4100	Labor for Joe Clark	JAN-2008
Other	OPS PLUS INC				957.20	588100	4100	Labor for Dave Hasch	JAN-2008
Other	OPS PLUS INC				304.33	588100	4112	Labor for Joe Clark	JAN-2008
Other	OPS PLUS INC				1,253.07	588100	4112	Labor for Dave Hasch	JAN-2008
Other	OPS PLUS INC				10,817.07	583001	4151	Invoice 04151 Storm 123772 PSRT-Terms and Conditions per certification on file.	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	OPS PLUS INC				347.80	588100	4124	Labor for Joe Clark	FEB-2008
Other	OPS PLUS INC				1,392.30	588100	4124	Labor for Dave Hasch	FEB-2008
Other	OPS PLUS INC				347.80	588100	4138	Labor for Joe Clark	FEB-2008
Other	OPS PLUS INC				1,357.49	588100	4138	Labor for Dave Hasch	FEB-2008
Other	OPS PLUS INC				260.65	588100	4154	Labor for Joe Clark	MAR-2008
Other	OPS PLUS INC				1,392.30	588100	4154	Labor for Dave Hasch	MAR-2008
Other	OPS PLUS INC				347.80	588100	4173	Labor for Joe Clark	MAR-2008
Other	OPS PLUS INC				1,392.30	588100	4173	Labor for Dave Hasch	MAR-2008
Other	OPS PLUS INC				304.33	588100	4182	Labor for Joe Clark	APR-2008
Other	OPS PLUS INC				1,253.07	588100	4182	Labor for Dave Hasch	APR-2008
Other	OPS PLUS INC				260.85	588100	4198	Labor for Joe Clark	APR-2008
Other	OPS PLUS INC				1,392.30	588100	4198	Labor for Dave Hasch	APR-2008
Other	OPS PLUS INC				1,026.55	588100	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	JUN-2007
Other	ORACLE ELEVATOR CO				477.00	513100	707357	Scheduled quarterly maintenance	JUN-2007
Other	ORACLE ELEVATOR CO				9,351.58	935403	107375	Three year service agreement for elevators at t Quality St.	JUL-2007
Other	ORACLE ELEVATOR CO				958.25	513100	714132	Repairs to No. 1 elevator	JUL-2007
Other	ORACLE ELEVATOR CO				117.00	513100	714560	Mileage - repairs to No. 1 elevator	JUL-2007
Other	ORACLE ELEVATOR CO				742.50	513100	714560	Repairs to No. 1 elevator	JUL-2007
Other	ORACLE ELEVATOR CO				505.62	513100	722047	Quarterly scheduled maintenance	SEP-2007
Other	ORACLE ELEVATOR CO				180.00	513100	728504	Mileage, etc. necessary to complete repairs to stack elevator	OCT-2007
Other	ORACLE ELEVATOR CO				1,372.00	513100	728504	Labor to check out stack elevator. Brake malfunctioning.	OCT-2007
Other	ORACLE ELEVATOR CO				225.00	513100	732583	Mileage to repair stack elevator - elevator not running. Arrived and found hoist motor malfunctioning. Re	NOV-2007
Other	ORACLE ELEVATOR CO				1,309.00	513100	732583	Repair stack elevator - elevator not running. Arrived and found hoist motor malfunctioning. Repaired as	NOV-2007
Other	ORACLE ELEVATOR CO				195.00	513100	733061	Mileage	NOV-2007
Other	ORACLE ELEVATOR CO				1,765.00	513100	733061	Labor necessary to repair Unit 4 stack elevator	NOV-2007
Other	ORACLE ELEVATOR CO				505.62	513100	736601	Quarterly schedule maintenance	DEC-2007
Other	ORACLE ELEVATOR CO				963.14	513100	738548	Contractor exp type	JAN-2008
Other	ORACLE ELEVATOR CO				963.14	513100	738548	New cables for #2 elevator	JAN-2008
Other	ORACLE ELEVATOR CO				2,160.00	513100	738548	Labor to install new cables on #2 elevator	JAN-2008
Other	ORACLE ELEVATOR CO				75.00	513100	742638	Mileage	JAN-2008
Other	ORACLE ELEVATOR CO				476.00	513100	742638	Labor necessary to repair No. 3 elevator & P.M.	JAN-2008
Other	ORACLE ELEVATOR CO				963.14	513100	742900	New cables for #2 elevator	JAN-2008
Other	ORACLE ELEVATOR CO				2,160.00	513100	742900	Labor to install new cables on #2 elevator	JAN-2008
Other	ORACLE ELEVATOR CO				199.88	935403	743261	INSTALLATION OF A NEW EXHAUST FAN	JAN-2008
Other	ORACLE ELEVATOR CO				505.62	513100	748456	Quarterly schedule maintenance	MAR-2008
Other	ORACLE ELEVATOR CO				199.87	935403	748835	Labor	NOV-2007
Other	ORACLE USA INC				4,171.20	921993	6242444	Syam Pepala - Consulting	DEC-2007
Other	ORACLE USA INC				789.66	921993	6244924	Syam Pepala - Consulting Services	DEC-2007
Other	ORACLE USA INC				136.50	923900	100556054	Instructor per Diem	MAR-2008
Other	ORACLE USA INC				420.00	923900	100556054	Instructor travel expenses	MAR-2008
Other	ORACLE USA INC				2,625.00	923900	100556054	Supplier onsite training class	MAR-2008
Other	ORACLE USA INC				12,335.53	512100	2029	LABOR, EQUIPMENT AND MATERIAL TO REMOVE TWO STUDS FORM THE 3-3 BCWP HOUSING	FEB-2008
Other	ORBITAL TOOL TECHNOLOGIES CORP				1,152.00	553100	0072727IN	CO2 DISCHARGE TEST SERVICE	JAN-2008
Other	ORR PROTECTION SYSTEMS INC				562.50	506100	INV0821051	Description field not populated in this invoice	MAY-2007
Other	ORR SAFETY CORP				(33.00)	513100	Reverses J252-0110-0407 Adjustment USD	Reverses J252-0110-0407 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	ORR SAFETY CORP				112.50	506100	INV0919185	REPLACE BATTERY PACK AND O2 SENSOR, TEST & CALIBRATE UNIT. (SERIAL #G9-21684-K03)	OCT-2007
Other	ORR SAFETY CORP				112.50	506100	INV0919185	REPLACE O2 SENSOR, TEST & CALIBRATE UNIT (SERIAL #G9-21947-L03)	OCT-2007
Other	ORR SAFETY CORP				112.50	506100	INV0919185	REPLACE O2 SENSOR, TEST & CALIBRATE UNIT (SERIAL #G9-21957-L03)	OCT-2007
Other	ORR SAFETY CORP				337.50	506100	INV0919185	REPLACE O2 SENSOR, CHECK PUMP, TEST & CALIBRATE UNIT (SERIAL #G9-21682-L03)	OCT-2007
Other	ORR SAFETY CORP				301.98	506100	INV0950579	REPAIR OF O2 SENSOR MSA815333	DEC-2007
Other	ORR SAFETY CORP				262.50	506100	INV0977266	LABOR TO REPAIR 3 AIR MONITORS (MSA710254, MSA710317, DRCP1500)	FEB-2008
Other	OSISOFT INC				918.12	935488	9000021188	Travel Expenses	MAR-2008
Other	OSISOFT INC				1,833.50	935488	9000021188	PI Services	MAR-2008
Other	OSISOFT INC				25.88	511100	84854	Spray lube	JAN-2008
Other	OVERHEAD DOOR CO OF BOWLING GREEN				375.00	511100	84854	Reinstalled bottom fixtures, retracted both cables, reformed springs, reconnected & checked limits. Perfor	JAN-2008
Other	OVERHEAD DOOR CO OF BOWLING GREEN				1,871.72	511100	181379	REPAIR CRUSHER HOUSE DOOR IN COAL YARD	AUG-2007
Other	OVERHEAD DOOR CO OF LOUISVILLE				1,051.64	554100	183012	REPAIR OF CT BUILDING OVERHEAD DOORS (T&M @ 68HR PER MAN & 45HR SERV CALL) EST	OCT-2007
Other	OVERHEAD DOOR CO OF LOUISVILLE				2,769.16	511100	185439	LABOR AND MATERIAL TO REPAIR UNIT 1 MAINTENANCE SHOP DOOR	DEC-2007
Other	OVERHEAD DOOR CO OF LOUISVILLE				725.00	511100	186679	REPAIR WEST ROLLING DOOR	FEB-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				827.00	511100	187237	REPAIR WEST ROLLING DOOR	MAR-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				2,315.50	511100	188151	REPAIR CRUSHER HOUSE DOOR	APR-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				2,669.25	511100	188347	REPAIR UNIT 4 SW CORNER ROLLING DOOR	APR-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				1,616.65	511100	188621	REPAIR UNIT 2 MILL DOOR	APR-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				839.36	511100	188842	REPAIR DOOR IN BREEZEWAY BEHIND MAINTENANCE SHOP	FEB-2008
Other	PA CONSULTING GROUP INC				13,000.00	921993	10011529	Benchmark Studies	MAY-2007
Other	PAD SPREADSHEET 10121743: A 93419				4,382.65	593004	J418-0110-0507 Other USD	CHG TO O&M	JUN-2007
Other	PAD SPREADSHEET 10633515: A 4034				17.04	506100	J434-0110-0507 Adjustment USD	Journal Import Created	JUN-2007
Other	PAD SPREADSHEET 11812101: A 4774				(9,208.63)	588100	J425-0110-0907 Adjustment USD	Journal Import Created	SEP-2007
Other	PAD SPREADSHEET 11983071: A 4774				920.62	592100	J419-0110-1007 Adjustment USD	Journal Import Created	OCT-2007
Other	PAD SPREADSHEET 12940832: A 4034				7,402.38	512100	J423-0110-1207 Adjustment USD	Journal Import Created	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PAD SPREADSHEET 12950166: A 4034				(45,496.78)	512100	J424-0110-1207 Adjustment USD	Journal Import Created	DEC-2007
Other	PAD SPREADSHEET 13071317: A 4034				22,898.70	512100	J426-0110-1207 Adjustment USD	Journal Import Created	DEC-2007
Other	PAD SPREADSHEET 13061895: A 4774				(9,880.96)	570100	J428-0110-1207 Adjustment USD	Journal Import Created	DEC-2007
Other	PAD SPREADSHEET 14097160: A 4034				(37,947.12)	512100	J425-0110-0308 Adjustment USD	Journal Import Created	MAR-2008
Other	PAD SPREADSHEET 14113413: A 4034				589,938.22	593002	J426-0110-0308 Adjustment USD	Journal Import Created	MAR-2008
Other	PAD SPREADSHEET 14496724: A 4774				110,104.50	593002	J424-0110-0408 Adjustment USD	Journal Import Created	APR-2008
Other	PAULS TIRE INC				211.50	501090	196584	LABOR	MAY-2007
Other	PAULS TIRE INC				60.00	514100	196379	WHEEL ALIGNMENT	MAY-2007
Other	PAULS TIRE INC				150.00	514100	196379	LABOR	MAY-2007
Other	PAULS TIRE INC				211.50	501090	196710	LABOR	JUN-2007
Other	PAULS TIRE INC				248.50	501090	197708	LABOR PARTS FOR TRUCK 2938	JUL-2007
Other	PAULS TIRE INC				87.50	512100	197823	TOWING PARTS FOR TRUCK 2938	AUG-2007
Other	PAULS TIRE INC				198.50	512100	198000	LABOR PARTS FOR TRUCK 2745	AUG-2007
Other	PAULS TIRE INC				221.00	514100	197927	LABOR TO REPAIR TRUCK#2741	AUG-2007
Other	PAULS TIRE INC				114.00	502003	198369	REPAIR OF TRUCK #2419 (POWER STEERING AND TIRE REPAIR)	SEP-2007
Other	PAULS TIRE INC				187.50	512100	198988	LABOR PARTS FOR TRUCK 7697	OCT-2007
Other	PAULS TIRE INC				5.00	514100	199028	LABOR BACK TIRE ON BOBCAT NEEDS REPLACED	NOV-2007
Other	PAULS TIRE INC				239.50	512100	199508	LABOR TRUCK # 2745 WILL NOT RUN	DEC-2007
Other	PAULS TIRE INC				140.00	512100	1100119	LABOR	FEB-2008
Other	PECCO INC				2,573.25	594001	23440	INV 23440 Oil Spill Clean-up at Carnation Plant	MAY-2007
Other	PECCO INC				2,640.46	583001	24557	INV 24557 Oil Spill Clean-up Ewing,KY and Disposal	JUL-2007
Other	PECCO INC				7,608.83	592100	24383	PECCO INC, CLEAN UP OIL SPILL AT MOREHEAD SUBSTATION INVOICE 24383	JUL-2007
Other	PECCO INC				9,530.01	592100	24467	PECCO INC, CLEAN UP OIL SPILL AT MOREHEAD SUBSTATION INVOICE 24407	JUL-2007
Other	PECCO INC				2,521.49	592100	24580	PECCO, CLEAN UP OIL SPILL AT MOREHEAD SUBSTATION INVOICE 24580	JUL-2007
Other	PECCO INC				1,341.00	583001	26319	EMERGENCY RESPONSE CLEANUP	FEB-2008
Other	PECCO INC				9,149.29	595100	26461	Emergency cleanup in Harrodsburg	APR-2008
Other	PECCO INC				3,828.59	595100	26731	INVOICE 26731	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				68.00	506100	415172501	REPAIR OF CYLINDERS, GRINDERS AND COMALONGS	MAY-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				38.00	506100	415188801	REPAIR OF TOOLS (COMALONGS, IMPACT WRENCHES	MAY-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				18.00	506100	415205201	LABOR/PARTS TO REPAIR 3/4" DR. IMPACT	MAY-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				56.00	506100	415248601	REPAIR OF PLASMA CUTTERS (061 AND 062)	MAY-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415273701	REPAIR OF CORDLESS DRILL (117)	MAY-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				47.00	506100	415344801	PAYMENT OF INVOICE #415344801-REPAIR OF TOOLS	JUN-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				65.00	506100	415344901	PAYMENT OF INVOICE #415344901-REPAIR OF VARIOUS TOOLS AT GHENT	JUN-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415356701	REPAIR 1/2" DRILL (223)	JUN-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				11.00	506100	415370001	LABOR TO REPAIR 3/4" DR IMPACT	JUN-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				51.00	506100	415385701	REPAIR OF TOOLS AT GHENT	JUL-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				28.00	506100	415428901	REPAIR OF 1/2" NUTRUNNER	JUL-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415443401	REPAIR 1/2" DRILL	JUL-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				11.00	506100	415459701	REPAIR OF HORIZONTAL GRINDER (435)	JUL-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				96.00	506100	415484901	REPAIR TURBINE TOOLS	JUL-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415499801	REPAIR 6" GRINDER	AUG-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415549801	REPAIR AIR DRILL (403)	AUG-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				90.00	506100	415571101	REPAIR 100' LIFELINE	AUG-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415600201	PAYMENT OF INVOICE #415600201-REPAIR OF 1 1/2 TON COMALONG (669)	SEP-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415608201	PAYMENT OF INVOICE #415608201-REPAIR OF CORDLESS DRILL (691)	SEP-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415635701	REPAIR OF CORDLESS DRILL (668)	SEP-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415668601	REPAIR OF 90 DEGREE GRINDER	SEP-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415682501	REPAIR OF 3/4" DR IMPACT (722)	OCT-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				37.50	506100	415682501	REPAIR OF 1 TON ELECTRIC HOIST (667)	OCT-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				48.50	506100	415682501	REPAIR IMPACT WRENCH (258)	OCT-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				38.00	506100	415753301	REPAIR 90 DEG GRINDER (964)	OCT-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				27.00	506100	415783701	REPAIR OF HAMMER DRILL FOR ELECTRIC SHOP, CIRCULAR SAW AND AIR DRILL FOR TOOL RC	OCT-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415801601	REPAIR OF CORDLESS DRILL (961)	NOV-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415815401	REPAIR OF CORDLESS DRILL(1027)	NOV-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				38.00	506100	415831901	PAYMENT OF INVOICE #415831901-REPAIR OF DRILL, GRINDER, GOUGING TORCH, AND IMPACT	NOV-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415848001	PAYMENT OF INVOICE #415848001-REPAIR OF 90 DEGREE GRINDER (963)	NOV-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415861901	REPAIR OF 90 DEGREE GRINDER (1029)	NOV-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				27.00	506100	415874801	REPAIR THREE GOUGING TORCHES (1081, 1082 AND 1083)	NOV-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				27.00	506100	415010701	REPAIR HYDRAULIC WEDGE, 1 1/2 TON COMALONG AND 90 DEGREE GRINDER	DEC-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				29.00	506100	415042901	LABOR TO REPAIR 3/4" DRIVE IMPACT, 1/2" DRIVE IMPACT AND CORDLESS DRILL	DEC-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415851401	REPAIR OF 90 DEGREE GRINDER	DEC-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				20.00	506100	415961501	LABOR	DEC-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	415980901	REPAIR SCALER (1296)	DEC-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416028301	LABOR AND MATERIAL TO REPAIR 1 1/2 TON COMALONG	JAN-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				11.00	506100	416053901	REPAIR 90 DEGREE GRINDER	JAN-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416066501	REPAIR TORCH (063)	FEB-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416131201	REPAIR 3/4 TON COMALONG (185)	FEB-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416205101	LABOR AND MATERIAL TO REPAIR 10 TON CYLINDER	MAR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416268801	LABOR & MATERIAL TO REPAIR 90 DEG GRINDER (350)	APR-2008

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Pavee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416268801	LABOR AND MATERIAL TO REPAIR 1/2" IMPACT WRENCH (351)	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416268801	LABOR AND MATERIAL TO REPAIR 3/4 TON COMALONG (406)	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416268801	LABOR AND MATERIAL TO REPAIR HYDRAULIC PUMP (414)	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				11.00	506100	416268801	LABOR AND MATERIAL TO REPAIR EH70 HYDRAULIC PUMP (415)	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				11.00	506100	416268801	LABOR AND MATERIAL TO REPAIR IR CHIPPING HAMMER (409)	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416281701	REPAIR 3/4" TORQUE WRENCH	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416295901	LABOR & MATERIAL TO REPAIR HYDRAULIC PUMP	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				11.00	506100	416295901	LABOR & MATERIAL TO REPAIR HYDRAULIC CYLINDER	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				15.00	506100	416295901	LABOR & MATERIAL TO REPAIR 3/4" IMPACT WRENCH	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				122.90	506100	416295901	LABOR & MATERIAL TO REPAIR 25 TON CYLINDER	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416314401	REPAIR 4 1/2" CORLESS GRINDER (459)	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416330901	REPAIR 3/4 TON COMALONG	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416341801	REPAIR 90 DEGREE GRINDER (408)	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				9.00	506100	416341801	REPAIR 90 DEGREE GRINDER (410)	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				231.00	514100	416330801	LABOR TO REPAIR DIESEL GENERATOR	APR-2008
Other	PEOPLES BANK				184.25	905003	PEOPLE051507	OUTSIDE COLLECTION FEES	MAY-2007
Other	PERFECTION SERVO HYDRAULICS INC				2,800.75	554100	159504	Description field not populated in this invoice	OCT-2007
Other	PERFECTION SERVO HYDRAULICS INC				2,800.75	554100	157636	Description field not populated in this invoice	DEC-2007
Other	PERFECTION SERVO HYDRAULICS INC				2,800.75	554100	161152	Description field not populated in this invoice	DEC-2007
Other	PERFECTION SERVO HYDRAULICS INC				(255.00)	513100	164101	Description field not populated in this invoice	APR-2008
Other	PERFECTION SERVO HYDRAULICS INC				555.00	513100	164101	REPAIR OF MOQG VALVE 760A-185A	APR-2008
Other	PERKIN ELMER LLC				14,393.28	502100	5301444277	MAINTENANCE PLAN FOR ICP SPECTROMETER	JUL-2007
Other	PERKIN ELMER LLC				1,266.72	502100	5301548877	MAINTENANCE PLAN FOR GAS CHROMATOGRAPH	DEC-2007
Other	PERKINS SCALE CORP				474.85	506100	56355	PROVIDE CALIBRATION OF SCALES AS REQUESTED AT EW BROWN STATION	JUN-2007
Other	PERKINS SCALE CORP				494.10	511100	56354	PROVIDE CALIBRATION OF SCALES UPON REQUEST AT TYRONE GENERATING STATION	JUN-2007
Other	PERKINS SCALE CORP				491.50	506100	57030	PROVIDE CALIBRATION OF SCALES AS REQUESTED AT EW BROWN STATION	AUG-2007
Other	PERKINS SCALE CORP				225.00	514100	57122	CALIBRATE TRUCK AND STOREROOM SCALES	SEP-2007
Other	PERKINS SCALE CORP				575.00	514100	57179	CALIBRATE TRUCK AND STOREROOM SCALES	SEP-2007
Other	PERKINS SCALE CORP				479.25	511100	57319	CALIBRATE SCALES	OCT-2007
Other	PERKINS SCALE CORP				539.00	500100	57696	PROVIDE CALIBRATION OF SCALES AS REQUESTED AT EW BROWN STATION	NOV-2007
Other	PERKINS SCALE CORP				508.75	511100	57776	PROVIDE CALIBRATION OF SCALES UPON REQUEST AT TYRONE GENERATING STATION	NOV-2007
Other	PERKINS SCALE CORP				275.00	506100	58631	New Truck Scale Maintenance	MAR-2008
Other	PERKINS SCALE CORP				510.50	506100	58661	New Truck Scale Maintenance	MAR-2008
Other	PERKINS SCALE CORP				468.92	511100	58630	PROVIDE CALIBRATION OF SCALES UPON REQUEST AT TYRONE GENERATING STATION	MAR-2008
Other	PERKINS SCALE CORP				604.50	514100	58862	LABOR TO INSPECT PLANT SCALES AS DIRECTED BY KENTUCKY UTILITIES PERSONNEL	APR-2008
Other	PHILADELPHIA GEAR CORP				96,048.50	512100	11769	LABOR TO REBUILD GHENT UNIT 4 SPARE PULVERIZER GEARBOX S/N 123868	DEC-2007
Other	PHILIP SERVICES/NORTH CENTRAL INC				56,773.28	512011	13815298	LABOR, MATERIAL AND EQUIPMENT FOR THE UNIT 2 GRITBLAST	JUN-2007
Other	PHILIP SERVICES/NORTH CENTRAL INC				7,590.72	512011	13815302	LABOR, MATERIAL AND EQUIPMENT FOR THE UNIT 2 GRITBLAST(INLET DUCTS)	JUN-2007
Other	PHILIP SERVICES/NORTH CENTRAL INC				12,905.50	512011	256074431	MATERIAL AND EQUIPMENT TO WATERBLAST UNIT 2 PRECIP BOXES DURING OUTAGES	APR-2008
Other	PHILIP SERVICES/NORTH CENTRAL INC				21,638.79	512011	256074431	WATERBLAST UNIT 2 PRECIP BOXES DURING OUTAGES	APR-2008
Other	PHILIP SERVICES/NORTH CENTRAL INC				1,000.00	512011	256082536	GH ESP Grit Blast Cleaning - Unit 4 Precipitator - Safety Incentive	APR-2008
Other	PHILIP SERVICES/NORTH CENTRAL INC				5,270.00	512011	256082536	GH ESP Grit Blast Cleaning - Unit 4 Precipitator - Demobilization & Mobilization	APR-2008
Other	PHILIP SERVICES/NORTH CENTRAL INC				11,124.10	512011	256082536	GH ESP Grit Blast Cleaning - Unit 4 Precipitator - Material	APR-2008
Other	PHILIP SERVICES/NORTH CENTRAL INC				25,241.54	512011	256082536	GH ESP Grit Blast Cleaning - Unit 4 Precipitator - Labor	APR-2008
Other	PHILIP SERVICES/NORTH CENTRAL INC				32,837.51	512011	256082536	GH ESP Grit Blast Cleaning - Unit 4 Precipitator - Equipment	APR-2008
Other	PHILLIPS TREE				42,500.00	571100	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800, A 13047	APR-2008
Other	PHILLIPS TREE EXPERTS INC				4,671.25	570100	K4566	KU T&D Sub lawn mowing and spraying	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				4,155.97	570100	K4567	KU T&D Sub lawn mowing and spraying	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				1,799.54	571100	PK0217071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				14,504.60	571100	PK0217071	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				2,163.16	571100	PK0224071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				17,331.59	571100	PK0224071	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				1,776.21	571100	PK0303071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				13,021.78	571100	PK0303071	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				1,684.16	571100	PK0310071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				14,978.95	571100	PK0310071	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				2,004.82	571100	PK0317071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				13,793.37	571100	PK0317071	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				2,047.08	571100	PK0324071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				17,748.70	571100	PK0324071	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				2,236.23	571100	PK0331071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				15,905.19	571100	PK0331071	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				1,582.20	571100	PK0407071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				11,766.78	571100	PK0407071	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				3,551.82	571100	PK0414071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				18,660.03	571100	PK0414071	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				2,915.40	571100	PK0421071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				10,184.26	571100	PK0421071	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				4,078.50	571100	PK0428071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				18,142.95	571100	PK0428071	LABOR 0301	MAY-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PHILLIPS TREE EXPERTS INC				3,351.00	571100	PK0505071	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				16,473.42	571100	PK0505071	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				5,250.45	582100	K4568	KU T&D Sub lawn mowing and spraying	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				4,671.25	582100	K4567	KU T&D Sub lawn mowing and spraying	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				1,141.64	593002	CF4525	invoice cf-4525 - equip	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				5,067.33	593002	CF4525	invoice cf-4525 - labor	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				92.20	593002	CF4549	INVOICE CF-4549 - EQUIP	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				732.10	593002	CF4549	INVOICE CF-4549 - LABOR	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				2,511.96	593002	K4503	INVOICE K-4503 - EQUIP	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				24,549.00	593002	K4503	INVOICE K-4503 - LABOR	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				787.60	593002	K4520	INVOICE K-4520 - equip	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				5,024.51	593002	K4520	INVOICE K-4520 - labor	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				442.32	593002	OD4506	INVOICE OD-4506 - equip	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				1,059.82	593002	OD4506	INVOICE OD-4506 - labor	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				2,022.00	593002	OD4506	INVOICE OD-4506 - LABOR	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				241.20	593002	OD4523	INVOICE OD-4523 - EQUIP	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				787.00	593002	OD4523	INVOICE OD-4523 - LABOR	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				1,169.00	593004	CF4524	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				5,460.60	593004	CF4524	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				1,435.90	593004	CF4548	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				10,496.97	593004	CF4548	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				5,187.31	593004	K4518	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				35,426.02	593004	K4518	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				3,960.38	593004	K4552	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				36,407.31	593004	K4552	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				5,057.41	593004	OD4521	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				39,355.66	593004	OD4521	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				4,770.91	593004	OD4555	EQUIP 0303	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				34,140.68	593004	OD4555	LABOR 0301	MAY-2007
Other	PHILLIPS TREE EXPERTS INC				17,863.30	571100	PK0512071	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				23,629.60	571100	PK0512071	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				16,630.17	571100	PK0519071	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				17,522.51	571100	PK0519071	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				5,125.37	571100	PK0526071	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				18,753.10	571100	PK0526071	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				1,894.33	571100	PK0602071	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				12,460.47	571100	PK0602071	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				351.39	593002	K4554	INVOICE K-4554 - EQUIP	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				1,465.07	593002	K4554	INVOICE K-4554 - LABOR	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				33.00	593002	K4617	INVOICE K-4617 - EQUIP	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				263.67	593002	K4617	INVOICE K-4617 - LABOR	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				19.80	593002	OD4557	INVOICE OD-4557 - EQUIP	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				219.63	593002	OD4557	INVOICE OD-4557 - LABOR	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				1,650.56	593004	CF4573	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				8,009.64	593004	CF4573	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				1,912.58	593004	CF4601	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				9,206.15	593004	CF4601	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				2,066.90	593004	CF4620	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				9,774.40	593004	CF4620	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				7,603.96	593004	K4574	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				34,871.70	593004	K4574	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				7,818.62	593004	K4598	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				33,742.69	593004	K4598	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				8,573.30	593004	K4615	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				34,770.25	593004	K4615	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				6,899.79	593004	OD4575	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				29,946.95	593004	OD4575	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				7,189.25	593004	OD4599	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				21,883.38	593004	OD4599	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				7,124.22	593004	OD4618	EQUIP 0303	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				22,675.97	593004	OD4618	LABOR 0301	JUN-2007
Other	PHILLIPS TREE EXPERTS INC				2,999.67	571100	PK0609071	EQUIP 0303	JUL-2007
Other	PHILLIPS TREE EXPERTS INC				24,074.47	571100	PK0609071	LABOR 0301	JUL-2007
Other	PHILLIPS TREE EXPERTS INC				22,595.90	571100	PK0616072	EQUIP 0303	JUL-2007
Other	PHILLIPS TREE EXPERTS INC				25,824.16	571100	PK0616072	LABOR 0301	JUL-2007
Other	PHILLIPS TREE EXPERTS INC				15,577.74	571100	PK0623071	EQUIP 0303	JUL-2007
Other	PHILLIPS TREE EXPERTS INC				27,536.53	571100	PK0623071	LABOR 0301	JUL-2007
Other	PHILLIPS TREE EXPERTS INC				91.28	593002	K4634	INVOICE K-4634 - EQUIP	JUL-2007
Other	PHILLIPS TREE EXPERTS INC				780.92	593002	K4634	INVOICE K-4634 - LABOR	JUL-2007
Other	PHILLIPS TREE EXPERTS INC				1,880.00	593004	CF4630	EQUIP 0303	JUL-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Paved	Rate Case	Audit	Other	Total Account	Invoice	Description	Period	
Other					9,275.49	593004	CF4630	LABOR 0301	JUL-2007
Other					9,308.14	593004	K4632	EQUIP 0303	JUL-2007
Other					43,059.20	593004	K4632	LABOR 0301	JUL-2007
Other					8,603.06	593004	OD4647	EQUIP 0303	JUL-2007
Other					28,295.74	593004	OD4647	LABOR 0301	JUL-2007
Other					20,148.22	571100	PK0630071	EQUIP 0303	AUG-2007
Other					22,087.00	571100	PK0630071	LABOR 0301	AUG-2007
Other					29,672.04	571100	PK0707071	LABOR 0301	AUG-2007
Other					43,997.91	571100	PK0707071	EQUIP 0303	AUG-2007
Other					45,866.07	571100	PK0714071	LABOR 0301	AUG-2007
Other					49,439.12	571100	PK0714071	EQUIP 0303	AUG-2007
Other					45,097.35	571100	PK0721071	LABOR 0301	AUG-2007
Other					55,118.97	571100	PK0721071	EQUIP 0303	AUG-2007
Other					78,105.03	571100	PK0728071	LABOR 0301	AUG-2007
Other					75,573.34	571100	PK0904071	LABOR 0301	AUG-2007
Other					36.88	593002	CF4668	INVOICE CF-4668 - EQUIP	AUG-2007
Other					292.84	593002	CF4668	INVOICE CF-4668 - LABOR	AUG-2007
Other					665.44	593002	K4690	INVOICE K-4690 - EQUIP	AUG-2007
Other					5,641.82	593002	K4690	INVOICE K-4690 - LABOR	AUG-2007
Other					114.80	593002	OD4687	INVOICE OD-4687 - EQUIP	AUG-2007
Other					383.50	593002	OD4687	INVOICE OD-4687 - LABOR	AUG-2007
Other					2,450.00	593004	CF4667	EQUIP 0303	AUG-2007
Other					11,920.86	593004	CF4667	LABOR 0301	AUG-2007
Other					1,762.02	593004	CF4679	EQUIP 0303	AUG-2007
Other					11,044.15	593004	CF4679	LABOR 0301	AUG-2007
Other					4,433.28	593004	CF4721	EQUIP 0303	AUG-2007
Other					8,400.63	593004	CF4721	LABOR 0301	AUG-2007
Other					9,338.48	593004	K4689	EQUIP 0303	AUG-2007
Other					34,305.97	593004	K4689	LABOR 0301	AUG-2007
Other					6,438.01	593004	K4688	EQUIP 0303	AUG-2007
Other					32,419.60	593004	K4688	LABOR 0301	AUG-2007
Other					5,704.58	593004	OD4671	EQUIP 0303	AUG-2007
Other					18,766.90	593004	OD4671	LABOR 0301	AUG-2007
Other					10,443.78	593004	OD4685	EQUIP 0303	AUG-2007
Other					28,236.77	593004	OD4685	LABOR 0301	AUG-2007
Other					449.00	553100	K4714	EQUIPMENT OPERATOR (20 HRS @ 22.45)	SEP-2007
Other					828.00	553100	K4714	TRACTOR WITH BUSHHOG (20 HRS @ 41.40)	SEP-2007
Other					1,056.00	553100	K4714	4X4 TRUCK (160 HRS @ 6.60)	SEP-2007
Other					3,523.20	553100	K4714	FOREMAN (160 HRS @ 22.02)	SEP-2007
Other					4,606.72	553100	K4714	GROUND MAN (320 HRS @ 16.33)	SEP-2007
Other					5,642.90	563100	K4653	pay invoice k4653	SEP-2007
Other					160,222.97	571100	PK0811071	LABOR 0301	SEP-2007
Other					101,706.18	571100	PK0818071	LABOR 0301	SEP-2007
Other					9,936.02	571100	PK0825071	EQUIP 0303	SEP-2007
Other					13,484.56	571100	PK0825071	LABOR 0301	SEP-2007
Other					1,948.00	571100	PK0901071	EQUIP 0303	SEP-2007
Other					13,726.64	571100	PK0901071	LABOR 0301	SEP-2007
Other					976.32	593002	K4734	INVOICE K-4734 - EQUIP	SEP-2007
Other					9,878.42	593002	K4734	INVOICE K-4734 - LABOR	SEP-2007
Other					33.00	593002	K4745	INVOICE K-4745 - EQUIP	SEP-2007
Other					366.05	593002	K4745	INVOICE K-4745 - LABOR	SEP-2007
Other					143.80	593002	K4788	INVOICE K-4788 - equip	SEP-2007
Other					394.50	593002	K4788	INVOICE K-4788 - labor	SEP-2007
Other					440.80	593002	OD4725	INVOICE OD-4725 - EQUIP	SEP-2007
Other					3,332.36	593002	OD4725	INVOICE OD-4725 - LABOR	SEP-2007
Other					3,589.90	593004	CF4742	EQUIP 0303	SEP-2007
Other					10,560.95	593004	CF4742	LABOR 0301	SEP-2007
Other					3,382.35	593004	CF4781	EQUIP 0303	SEP-2007
Other					9,642.00	593004	CF4781	LABOR 0301	SEP-2007
Other					9,726.03	593004	K4733	EQUIP 0303	SEP-2007
Other					18,233.66	593004	K4733	LABOR 0301	SEP-2007
Other					68,370.10	593004	K4743	EQUIP 0303	SEP-2007
Other					68,972.41	593004	K4743	LABOR 0301	SEP-2007
Other					7,706.98	593004	K4784	EQUIP 0303	SEP-2007
Other					39,629.66	593004	K4784	LABOR 0301	SEP-2007
Other					10,683.87	593004	OD4723	EQUIP 0303	SEP-2007
Other					24,873.52	593004	OD4723	LABOR 0301	SEP-2007
Other					6,996.66	593004	OD4746	EQUIP 0303	SEP-2007
Other					24,944.19	593004	OD4746	LABOR 0301	SEP-2007
Other					7,816.99	593004	OD4787	EQUIP 0303	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payer	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PHILLIPS TREE EXPERTS INC				32,034.93	593004	OD4787	LABOR 0301	SEP-2007
Other	PHILLIPS TREE EXPERTS INC				1,018.70	571100	PK0908071	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				10,582.22	571100	PK0908071	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				1,875.30	571100	PK0915071	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				10,272.15	571100	PK0915071	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				1,424.00	571100	PK0922071	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				10,415.50	571100	PK0922071	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				2,070.94	571100	PK0929071	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				10,143.16	571100	PK0929071	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				1,320.00	571100	PK1006071	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				10,877.70	571100	PK1006071	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				679.80	571100	PK1013071	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				4,524.82	571100	PK1013071	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				2,673.92	593004	CF4804	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				9,261.55	593004	CF4804	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				2,500.87	593004	CF4835	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				9,885.85	593004	CF4835	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				6,908.03	593004	K4807	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				39,299.48	593004	K4807	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				7,462.89	593004	K4838	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				34,227.14	593004	K4838	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				8,562.72	593004	OD4805	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				39,480.98	593004	OD4805	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				7,832.45	593004	OD4836	EQUIP 0303	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				35,839.89	593004	OD4836	LABOR 0301	OCT-2007
Other	PHILLIPS TREE EXPERTS INC				498.76	596100	06K4853	pay invoice 06-k-4853	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				11,623.36	570100	06K4851	KU T&D Sub lawn mowing and spraying	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				5,244.74	570100	06K4852	KU T&D Sub lawn mowing and spraying	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				25,759.62	582100	06K4851	KU T&D Sub lawn mowing and spraying	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				11,623.36	582100	06K4852	KU T&D Sub lawn mowing and spraying	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				66.00	593002	K4809	INVOICE K-4809 - EQUIP	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				917.40	593002	K4809	INVOICE K-4809 - LABOR	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				1,524.78	593004	CF4881	EQUIP 0303	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				6,443.77	593004	CF4861	LABOR 0301	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				2,126.40	593004	CF4894	EQUIP 0303	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				9,471.41	593004	CF4894	LABOR 0301	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				5,482.07	593004	K4857	EQUIP 0303	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				45,018.38	593004	K4857	LABOR 0301	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				4,120.02	593004	K4889	EQUIP 0303	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				30,797.43	593004	K4889	LABOR 0301	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				4,444.00	593004	OD4859	EQUIP 0303	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				36,864.79	593004	OD4859	LABOR 0301	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				5,025.05	593004	OD4891	EQUIP 0303	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				42,759.74	593004	OD4891	LABOR 0301	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				2,534.30	571100	K4908	pay invoice K-4908	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				860.00	571100	PK11030791	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				3,621.50	571100	PK11030791	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				330.00	571100	PK1110071	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				1,715.60	571100	PK1110071	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				5,312.70	582100	K4954	KU T&D Sub lawn mowing and spraying	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				282.71	593002	CF4920	INVOICE CF-4920 - LABOR	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				48.10	593002	K4917	INVOICE K-4917 - EQUIP	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				280.50	593002	K4917	INVOICE K-4917 - LABOR	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				525.92	593002	OD4893	INVOICE OD-4893 - EQUIP	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				2,474.38	593002	OD4893	INVOICE OD-4893 - LABOR	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				3,789.95	593004	CF4918	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				11,086.36	593004	CF4918	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				2,181.98	593004	CF4936	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				6,553.38	593004	CF4936	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				1,445.01	593004	CF4968	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				7,596.19	593004	CF4968	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				1,582.20	593004	CF4970	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				11,602.80	593004	CF4970	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				6,047.20	593004	K4915	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				15,090.65	593004	K4915	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				5,778.04	593004	K4932	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				21,262.87	593004	K4932	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				2,797.54	593004	K4961	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				22,778.48	593004	K4961	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				8,894.90	593004	K4963	EQUIP 0303	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PHILLIPS TREE EXPERTS INC				51,296.18	593004	K4963	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				31,854.78	593004	K4964	PESTICIDES	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				12,617.00	593004	OD4913	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				63,938.24	593004	OD4913	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				6,347.06	593004	OD4934	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				35,046.34	593004	OD4934	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				2,321.18	593004	OD4965	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				14,859.74	593004	OD4965	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				4,697.80	593004	OD4967	EQUIP 0303	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				34,450.59	593004	OD4967	LABOR 0301	DEC-2007
Other	PHILLIPS TREE EXPERTS INC				7,228.25	571100	K5032	pay invoice K-5032	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				884.20	571100	PK0105081	EQUIP 0303	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				8,804.50	571100	PK0105081	LABOR 0301	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				1,903.50	571100	PK0112081	EQUIP 0303	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				14,631.09	571100	PK0112081	LABOR 0301	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				1,504.40	571100	PK0119081	EQUIP 0303	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				11,690.70	571100	PK0119081	LABOR 0301	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				1,929.63	593004	CF5014	EQUIP 0303	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				3,076.30	593004	CF5014	LABOR 0301	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				2,468.40	593004	CF5033	EQUIP 0303	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				12,668.90	593004	CF5033	LABOR 0301	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				508.75	593004	K5010	MATERIAL/EQUIPMENT	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				(7,537.66)	593004	K5010	LABOR 0301	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				3,162.30	593004	K5034	EQUIP 0303	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				22,647.60	593004	K5034	LABOR 0301	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				(1,005.25)	593004	OD5012	LABOR CREDIT FOR OVERBILLING	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				1,804.24	593004	OD5012	EQUIP 0303	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				3,516.63	593004	OD5035	EQUIP 0303	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				24,712.62	593004	OD5035	LABOR 0301	JAN-2008
Other	PHILLIPS TREE EXPERTS INC				1,856.65	571100	PK0126081	EQUIP 0303	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				13,907.21	571100	PK0126081	LABOR 0301	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				20,064.50	571100	PK0202081	LABOR 0301	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				2,342.67	571100	PK0209081	EQUIP 0303	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				17,920.19	571100	PK0209081	LABOR 0301	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				296,388.36	571100	PK0216081	LABOR 0301	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				1,868.08	593004	CF5053	EQUIP 0303	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				10,278.05	593004	CF5053	LABOR 0301	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				1,041.23	593004	CF5085	EQUIP 0303	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				6,122.66	593004	CF5085	LABOR 0301	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				3,380.08	593004	K5054	EQUIP 0303	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				34,648.59	593004	K5054	LABOR 0301	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				3,221.48	593004	OD5056	EQUIP 0303	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				31,506.03	593004	OD5056	LABOR 0301	FEB-2008
Other	PHILLIPS TREE EXPERTS INC				3,195.27	571100	PK0223081	EQUIP 0303	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				27,134.48	571100	PK0223081	LABOR 0301	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				1,712.84	593002	K5088	INVOICE K-5088 - EQUIP	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				12,892.17	593002	K5088	INVOICE K-5088 - LABOR	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				158.20	593002	OD5091	INVOICE OD-5091 - EQUIP	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				3,071.05	593002	OD5091	INVOICE OD-5091 - LABOR	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				1,664.66	593004	CF5086	INVOICE CF-5086 - EQUIP	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				7,602.40	593004	CF5086	INVOICE CF-5086 - LABOR	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				727.90	593004	CF5110	EQUIP 0303	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				4,006.05	593004	CF5110	LABOR 0301	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				2,673.13	593004	K5087	EQUIP 0303	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				23,943.61	593004	K5087	LABOR 0301	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				4,790.01	593004	K5112	EQUIP 0303	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				29,542.12	593004	K5112	LABOR 0301	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				3,873.30	593004	K5145	EQUIP 0303	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				28,038.70	593004	K5145	LABOR 0301	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				3,267.05	593004	OD5089	EQUIP 0303	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				23,999.11	593004	OD5089	LABOR 0301	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				3,702.61	593004	OD5114	EQUIP 0303	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				26,768.88	593004	OD5114	LABOR 0301	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				3,027.96	593004	OD5146	EQUIP 0303	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				22,317.69	593004	OD5146	LABOR 0301	MAR-2008
Other	PHILLIPS TREE EXPERTS INC				5,452.90	563100	K5078	pay invoice K5078	APR-2008
Other	PHILLIPS TREE EXPERTS INC				1,746.09	571100	PK0301081	EQUIP 0303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				14,470.38	571100	PK0301081	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				11,719.90	571100	PK0308081	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				17,917.80	571100	PK0315081	LABOR 0301	APR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Pavee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PHILLIPS TREE EXPERTS INC				17,257.25	571100	PK0322081	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				17,379.25	571100	PK0329081	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				14,397.01	571100	PK0405081	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				19,296.62	571100	PK0412081	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				736.46	593002	K5113	INVOICE K-5113 EQUIP- 303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				5,632.72	593002	K5113	INVOICE K-5113 LABOR- 301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				111.64	593002	K5167	INVOICE K-5167 - EQUIP	APR-2008
Other	PHILLIPS TREE EXPERTS INC				590.44	593002	K5167	INVOICE K-5167 - LABOR	APR-2008
Other	PHILLIPS TREE EXPERTS INC				81.84	593002	OD5116	INVOICE OD-5116 EQUIP- 303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				572.40	593002	OD5116	INVOICE OD-5116 LABOR- 301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				997.20	593004	CF5111	INVOICE CF-5111 EQUIP- 303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				5,658.69	593004	CF5111	INVOICE CF-5111 LABOR- 301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				1,992.94	593004	CF5195	EQUIP 0303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				9,788.19	593004	CF5195	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				2,689.57	593004	E5190	EQUIP - 0303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				14,102.46	593004	E5190	LABOR - 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				132.00	593004	K5147	EQUIP - 303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				368.00	593004	K5147	LABOR - 301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				1,353.00	593004	K5147	EQUIP 0303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				6,312.70	593004	K5147	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				420.40	593004	K5148	INVOICE K-5148 - EQUIP	APR-2008
Other	PHILLIPS TREE EXPERTS INC				2,122.10	593004	K5148	INVOICE K-5148 - LABOR	APR-2008
Other	PHILLIPS TREE EXPERTS INC				641.64	593004	K5164	EQUIP - 303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				2,481.42	593004	K5164	EQUIP 0303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				2,568.56	593004	K5164	LABOR - 301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				9,925.70	593004	K5164	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				4,830.23	593004	K5165	EQUIP 0303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				33,798.16	593004	K5165	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				4,470.90	593004	K5191	EQUIP 0303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				31,260.14	593004	K5191	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				4,210.95	593004	OD5168	EQUIP 0303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				32,368.58	593004	OD5168	LABOR 0301	APR-2008
Other	PHILLIPS TREE EXPERTS INC				4,134.90	593004	OD5193	EQUIP 0303	APR-2008
Other	PHILLIPS TREE EXPERTS INC				31,414.09	593004	OD5193	LABOR 0301	APR-2008
Other	PHONE PRO				400.00	903030	71773	Travel and expenses for Phone Pro to conduct training for call center	OCT-2007
Other	PHONE PRO				3,283.60	903030	71773	PhonePro Training	OCT-2007
Other	PHOTO SCIENCE INC				32,325.50	566100	PHOTOS020408	pay invoice 52120370208	FEB-2008
Other	PHYLLIS ADAMS				150.00	586100	5720	interpreter for tim lish safety meeting	OCT-2007
Other	PIC ENERGY				86,265.00	512100	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	PIC ENERGY				30,000.00	514100	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	PIC ENERGY SERVICES INC				217.00	511100	900066374	MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				256.24	511100	900066492	GHEHT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				1,686.53	511100	900066493	INSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				84.06	511100	900066549	OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				2,050.12	511100	900066550	GHEHT INSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				(0.21)	511100	900066591	MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				608.57	511100	900066622	GHEHT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				2,159.40	511100	900066623	GHEHT INSIDE MAINTENANCE CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				1,826.47	511100	900066625	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	MAY-2007
Other	PIC ENERGY SERVICES INC				(0.27)	511100	900066659	MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				512.46	511100	900066683	CONTRACT LABOR FOR OUTSIDE MECH. CREW - GHEHT C.Y.	MAY-2007
Other	PIC ENERGY SERVICES INC				1,697.60	511100	900066684	INSIDE MAINTENANCE CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				2,174.40	511100	900066741	CONTRACT LABOR FOR INSIDE MECHANICAL CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				(1,355.00)	511100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				272.72	512011	900066548	GHEHT MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				83.01	512011	900066622	GHEHT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				(1,482.70)	512011	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				256.24	512017	900066492	GHEHT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				1,404.74	512017	900066550	GHEHT INSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				204.81	512017	900066622	GHEHT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				1,403.72	512017	900066623	GHEHT INSIDE MAINTENANCE CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				256.24	512017	900066683	CONTRACT LABOR FOR OUTSIDE MECH. CREW - GHEHT C.Y.	MAY-2007
Other	PIC ENERGY SERVICES INC				480.48	512017	900066684	INSIDE MAINTENANCE CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				256.24	512017	900066686	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	MAY-2007
Other	PIC ENERGY SERVICES INC				178.64	512017	900066741	CONTRACT LABOR FOR INSIDE MECHANICAL CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				1,764.34	512017	900066743	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	MAY-2007
Other	PIC ENERGY SERVICES INC				(178.50)	512017	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				12,529.66	512100	900066374	MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				4,383.80	512100	900066448	BASE LABOR FOR TWO MEN	MAY-2007
Other	PIC ENERGY SERVICES INC				8,077.46	512100	900066491	GHEHT MILLWRIGHT CREW	MAY-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIC ENERGY SERVICES INC				4,163.64	512100	900066492	GHENT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				5,955.91	512100	900066493	INSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				1,948.10	512100	900066494	BASE LABOR FOR TWO MEN	MAY-2007
Other	PIC ENERGY SERVICES INC				12,833.68	512100	900066548	GHENT MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				7,463.50	512100	900066549	OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				4,437.17	512100	900066550	GHENT INSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				9,193.60	512100	900066621	GHENT MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				4,774.43	512100	900066622	GHENT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				3,925.13	512100	900066623	GHENT INSIDE MAINTENANCE CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				4,033.52	512100	900066625	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	MAY-2007
Other	PIC ENERGY SERVICES INC				14,027.88	512100	900066682	MILLWRIGHT CONTRACT LABOR	MAY-2007
Other	PIC ENERGY SERVICES INC				5,930.01	512100	900066683	CONTRACT LABOR FOR OUTSIDE MECH. CREW - GHENT C.Y.	MAY-2007
Other	PIC ENERGY SERVICES INC				4,848.47	512100	900066684	INSIDE MAINTENANCE CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				745.36	512100	900066685	BASE LABOR FOR TWO MEN	MAY-2007
Other	PIC ENERGY SERVICES INC				5,856.75	512100	900066686	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	MAY-2007
Other	PIC ENERGY SERVICES INC				15,103.50	512100	900066739	GHENT MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				9,108.54	512100	900066740	GHENT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				6,194.24	512100	900066741	CONTRACT LABOR FOR INSIDE MECHANICAL CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				2,439.35	512100	900066742	BASE LABOR FOR TWO MEN	MAY-2007
Other	PIC ENERGY SERVICES INC				1,003.10	512100	900066743	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	MAY-2007
Other	PIC ENERGY SERVICES INC				(3,851.20)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(12,435.54)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				513.23	512102	900066684	INSIDE MAINTENANCE CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				6,054.66	513100	900066374	MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				12,874.48	513100	900066401	GHENT MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				1,695.19	513100	900066402	GHENT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				3,080.71	513100	900066493	INSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				4,210.04	513100	900066548	GHENT MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				249.02	513100	900066549	OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				2,791.43	513100	900066550	GHENT INSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				(5.94)	513100	900066591	MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				6,700.77	513100	900066621	GHENT MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				1,207.31	513100	900066622	GHENT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				1,772.39	513100	900066623	GHENT INSIDE MAINTENANCE CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				265.71	513100	900066625	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	MAY-2007
Other	PIC ENERGY SERVICES INC				760.58	513100	900066656	GHENT UTILITY VEHICLE	MAY-2007
Other	PIC ENERGY SERVICES INC				(7.54)	513100	900066659	MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				6,348.14	513100	900066682	MILLWRIGHT CONTRACT LABOR	MAY-2007
Other	PIC ENERGY SERVICES INC				1,084.14	513100	900066683	CONTRACT LABOR FOR OUTSIDE MECH. CREW - GHENT C.Y.	MAY-2007
Other	PIC ENERGY SERVICES INC				1,526.46	513100	900066684	INSIDE MAINTENANCE CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				1,319.06	513100	900066686	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	MAY-2007
Other	PIC ENERGY SERVICES INC				9,390.67	513100	900066739	GHENT MILLWRIGHT CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				1,597.91	513100	900066740	GHENT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				4,548.84	513100	900066741	CONTRACT LABOR FOR INSIDE MECHANICAL CREW	MAY-2007
Other	PIC ENERGY SERVICES INC				(330.15)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				288.27	514100	900066492	GHENT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				172.75	514100	900066549	OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				384.36	514100	900066622	GHENT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				249.47	514100	900066683	CONTRACT LABOR FOR OUTSIDE MECH. CREW - GHENT C.Y.	MAY-2007
Other	PIC ENERGY SERVICES INC				89.32	514100	900066740	GHENT OUTSIDE MAINTENANCE	MAY-2007
Other	PIC ENERGY SERVICES INC				129.82	514100	900066743	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	MAY-2007
Other	PIC ENERGY SERVICES INC				(196.53)	514100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(261.58)	514100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(95.12)	542100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(23.78)	544100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(415.80)	562100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(589.05)	582100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(213.60)	570100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(1,344.90)	570100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(87.32)	571100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(23,091.91)	571100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(32.50)	595100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(558.00)	903003	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				(594.73)	935402	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PIC ENERGY SERVICES INC				1,281.20	511100	900066810	GHENT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				429.35	511100	900066812	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				1,180.18	511100	900066850	GHENT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				256.18	511100	900066910	GHENT OUTSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				2,705.73	511100	900066911	GHENT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				157.33	511100	900066914	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIC ENERGY SERVICES INC				1,825.71	511100	900068952	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				530.72	511100	900068955	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				224.21	512011	900068914	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				64.06	512011	900068952	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				221.76	512017	900068909	GHEHT OUTSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				70.63	512017	900068910	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				2,100.03	512017	900068950	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				1,141.60	512017	900068911	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				64.06	512017	900068914	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				1,208.12	512017	900068952	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				70.60	512017	900068955	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				16,922.15	512100	900068908	GHEHT MILLWRIGHT CREW	JUN-2007
Other	PIC ENERGY SERVICES INC				9,225.21	512100	900068909	GHEHT OUTSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				6,080.56	512100	900068910	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				2,710.40	512100	900068911	BASE LABOR FOR TWO MEN	JUN-2007
Other	PIC ENERGY SERVICES INC				3,155.67	512100	900068912	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				5,442.72	512100	900068949	CONTRACT LABOR FOR OUTSIDE C.Y. MAINT.	JUN-2007
Other	PIC ENERGY SERVICES INC				2,685.19	512100	900068950	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				2,659.58	512100	900068951	BASE LABOR FOR TWO MEN	JUN-2007
Other	PIC ENERGY SERVICES INC				6,249.28	512100	900068909	GHEHT MILLWRIGHT CREW	JUN-2007
Other	PIC ENERGY SERVICES INC				4,717.78	512100	900068910	GHEHT OUTSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				1,594.66	512100	900068911	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				2,168.32	512100	900068912	BASE LABOR FOR TWO MEN	JUN-2007
Other	PIC ENERGY SERVICES INC				4,028.58	512100	900068914	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				760.58	512100	900068943	GHEHT UTILITY VEHICLE	JUN-2007
Other	PIC ENERGY SERVICES INC				10,014.23	512100	900068950	GHEHT MILLWRIGHT CREW	JUN-2007
Other	PIC ENERGY SERVICES INC				5,383.40	512100	900068951	GHEHT OUTSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				3,500.34	512100	900068952	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				2,693.46	512100	900068953	BASE LABOR FOR TWO MEN	JUN-2007
Other	PIC ENERGY SERVICES INC				2,440.86	512100	900068955	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				269.00	512100	900068979	BASE LABOR FOR TWO MEN	JUN-2007
Other	PIC ENERGY SERVICES INC				4,483.70	513100	900068908	GHEHT MILLWRIGHT CREW	JUN-2007
Other	PIC ENERGY SERVICES INC				1,722.71	513100	900068910	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				900.80	513100	900068912	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				160.15	513100	900068949	CONTRACT LABOR FOR OUTSIDE C.Y. MAINT.	JUN-2007
Other	PIC ENERGY SERVICES INC				285.82	513100	900068950	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				5,194.51	513100	900068909	GHEHT MILLWRIGHT CREW	JUN-2007
Other	PIC ENERGY SERVICES INC				96.10	513100	900068910	GHEHT OUTSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				608.50	513100	900068911	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				401.48	513100	900068914	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				6,747.57	513100	900068950	GHEHT MILLWRIGHT CREW	JUN-2007
Other	PIC ENERGY SERVICES INC				73.84	513100	900068951	GHEHT OUTSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				500.17	513100	900068952	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				368.31	514100	900068908	GHEHT OUTSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				192.17	514100	900068949	CONTRACT LABOR FOR OUTSIDE C.Y. MAINT.	JUN-2007
Other	PIC ENERGY SERVICES INC				441.66	514100	900068910	GHEHT OUTSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				336.32	514100	900068951	GHEHT OUTSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				160.72	514100	900068952	GHEHT INSIDE MAINTENANCE	JUN-2007
Other	PIC ENERGY SERVICES INC				247.21	554100	900068912	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				283.68	554100	900068914	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				1,428.02	554100	900068955	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUN-2007
Other	PIC ENERGY SERVICES INC				1,267.36	511100	900067007	GHEHT MILLWRIGHT CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				586.39	511100	900067008	GHEHT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				1,435.60	511100	900067009	GHEHT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				188.43	511100	900067012	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				1,320.62	511100	900067047	GHEHT OUTSIDE MAINTENANCE CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				2,013.33	511100	900067048	GHEHT INSIDE MAINTENANCE CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				680.67	511100	900067050	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				896.84	511100	900067093	GHEHT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				2,132.07	511100	900067094	GHEHT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				773.06	511100	900067114	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				478.00	511100	900067127	LABOR FOR GHEHT CY OUTSIDE MECH CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				48.05	511100	900067128	GHEHT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				2,077.84	511100	900067168	GHEHT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				1,765.95	512011	900067012	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				1,003.75	512011	900067050	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				117.80	512011	900067114	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				147.84	512017	900067008	GHEHT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				3,904.04	512017	900067009	GHEHT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				282.52	512017	900067012	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIC ENERGY SERVICES INC				847.60	512017	900067047	GHENT OUTSIDE MAINTENANCE CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				2,387.03	512017	900067048	GHENT INSIDE MAINTENANCE CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				932.32	512017	900067050	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				384.36	512017	900067093	GHENT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				3,301.78	512017	900067094	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				554.77	512017	900067114	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				32.03	512017	900067127	LABOR FOR GHENT CY OUTSIDE MECH CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				1,412.60	512017	900067128	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				16.02	512017	900067167	GHENT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				2,608.79	512017	900067168	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				5,929.30	512100	900067007	GHENT MILLWRIGHT CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				4,692.75	512100	900067008	GHENT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				3,096.35	512100	900067009	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				2,899.36	512100	900067010	BASE LABOR FOR TWO MEN	JUL-2007
Other	PIC ENERGY SERVICES INC				872.37	512100	900067012	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				9,191.48	512100	900067046	GHENT MILLWRIGHT CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				5,107.80	512100	900067047	GHENT OUTSIDE MAINTENANCE CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				5,719.05	512100	900067048	GHENT INSIDE MAINTENANCE CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				2,852.12	512100	900067049	BASE LABOR FOR TWO MEN	JUL-2007
Other	PIC ENERGY SERVICES INC				942.26	512100	900067050	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				16,937.50	512100	900067092	GHENT MILLWRIGHT WORK	JUL-2007
Other	PIC ENERGY SERVICES INC				4,787.34	512100	900067093	GHENT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				2,314.91	512100	900067094	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				2,763.84	512100	900067095	BASE LABOR FOR TWO MEN	JUL-2007
Other	PIC ENERGY SERVICES INC				1,168.35	512100	900067114	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				760.58	512100	900067122	GHENT UTILITY VEHICLES	JUL-2007
Other	PIC ENERGY SERVICES INC				10,214.66	512100	900067126	PAYMENT OF INVOICE #900067126-GHENT MILLWRIGHT CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				4,560.62	512100	900067127	LABOR FOR GHENT CY OUTSIDE MECH CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				2,879.11	512100	900067128	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				2,134.44	512100	900067129	BASE LABOR FOR TWO MEN	JUL-2007
Other	PIC ENERGY SERVICES INC				13,286.65	512100	900067166	PAYMENT OF INVOICE #900067166-GHENT MILLWRIGHT CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				5,266.58	512100	900067167	GHENT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				2,787.69	512100	900067168	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				3,088.32	512100	900067169	BASE LABOR FOR TWO MEN	JUL-2007
Other	PIC ENERGY SERVICES INC				2,648.84	512100	900067221	BASE LABOR FOR TWO MEN	JUL-2007
Other	PIC ENERGY SERVICES INC				32.03	512102	900067009	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				64.00	512102	900067094	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				32.03	512102	900067168	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				548.16	513100	900067007	GHENT MILLWRIGHT CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				517.44	513100	900067008	GHENT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				256.23	513100	900067048	GHENT INSIDE MAINTENANCE CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				678.58	513100	900067050	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				423.80	513100	900067093	GHENT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				224.23	513100	900067094	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				212.76	513100	900067114	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				147.85	513100	900067127	LABOR FOR GHENT CY OUTSIDE MECH CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				112.06	513100	900067128	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				446.58	513100	900067166	PAYMENT OF INVOICE #900067166-GHENT MILLWRIGHT CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				897.43	513100	900067167	GHENT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				336.34	513100	900067168	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				586.40	514100	900067008	GHENT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				64.07	514100	900067047	GHENT OUTSIDE MAINTENANCE CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				488.14	514100	900067093	GHENT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				64.06	514100	900067127	LABOR FOR GHENT CY OUTSIDE MECH CREW	JUL-2007
Other	PIC ENERGY SERVICES INC				16.02	514100	900067128	GHENT INSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				512.49	514100	900067167	GHENT OUTSIDE MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				1,841.52	554100	900067012	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				1,038.56	554100	900067114	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JUL-2007
Other	PIC ENERGY SERVICES INC				480.42	511100	900067148	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				698.91	511100	900067184	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				551.91	511100	900067219	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				2,296.32	511100	900067220	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				1,276.78	511100	900067235	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				1,537.44	511100	900067265	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				1,702.11	511100	900067266	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				348.00	511100	900067286	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				2,390.53	511100	900067306	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				362.82	511100	900067319	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				2,208.50	512005	900067260	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				32.03	512011	900067220	GHENT INSIDE MAINTENANCE	AUG-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIC ENERGY SERVICES INC				785.00	512017	900067148	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				1,642.45	512017	900067184	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				179.87	512017	900067219	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				2,091.00	512017	900067220	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				1,458.15	512017	900067235	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				3,993.69	512017	900067264	GHENT MILLWRIGHT CREW	AUG-2007
Other	PIC ENERGY SERVICES INC				32.03	512017	900067265	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				3,035.89	512017	900067266	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				1,210.89	512017	900067286	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				32.03	512017	900067305	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				954.70	512017	900067306	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				1,447.92	512017	900067319	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				108.47	512017	900066553B	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				9,366.55	512100	900066848	GHENT MILLWRIGHT CREW	AUG-2007
Other	PIC ENERGY SERVICES INC				1,228.44	512100	900067148	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				2,167.14	512100	900067184	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				13,794.30	512100	900067218	GHENT MILLWRIGHT CREW	AUG-2007
Other	PIC ENERGY SERVICES INC				5,659.67	512100	900067219	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				2,766.72	512100	900067220	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				2,348.30	512100	900067235	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				11,949.05	512100	900067264	GHENT MILLWRIGHT CREW	AUG-2007
Other	PIC ENERGY SERVICES INC				2,338.19	512100	900067265	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				1,789.05	512100	900067266	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				2,710.40	512100	900067267	BASE LABOR FOR TWO MEN	AUG-2007
Other	PIC ENERGY SERVICES INC				3,930.94	512100	900067286	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				13,926.81	512100	900067304	GHENT MILLWRIGHT CREW	AUG-2007
Other	PIC ENERGY SERVICES INC				6,259.07	512100	900067305	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				3,775.82	512100	900067306	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				13,916.82	512100	900067307	BASE LABOR FOR TWO MEN	AUG-2007
Other	PIC ENERGY SERVICES INC				3,769.22	512100	900067319	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				760.58	512100	900067325	UTILITY VEHICLE	AUG-2007
Other	PIC ENERGY SERVICES INC				33,098.88	512100	900066450C	PROVIDE SUPPLEMENTAL LABOR FOR BROWN 3 PULVERIZER OUTAGE REPAIRS	AUG-2007
Other	PIC ENERGY SERVICES INC				8,523.41	512100	900066450D	PROVIDE SUPPLEMENTAL LABOR FOR MISC. REPAIRS DURING BROWN 3 OUTAGE (4 MEN)	AUG-2007
Other	PIC ENERGY SERVICES INC				16,981.04	512100	900066450D	PROVIDE SUPPLEMENTAL LABOR FOR BROWN 3 BOILER REPAIRS DURING OUTAGE (5 MEN)	AUG-2007
Other	PIC ENERGY SERVICES INC				8,583.72	512100	900066475B	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				30,756.60	512100	900066475C	PROVIDE SUPPLEMENTAL LABOR FOR BROWN 3 PULVERIZER OUTAGE REPAIRS	AUG-2007
Other	PIC ENERGY SERVICES INC				4,552.73	512100	900066475D	PROVIDE SUPPLEMENTAL LABOR FOR BROWN 3 BOILER REPAIRS DURING OUTAGE (5 MEN)	AUG-2007
Other	PIC ENERGY SERVICES INC				5,778.11	512100	900066496B	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				31,144.52	512100	900066496C	PROVIDE SUPPLEMENTAL LABOR FOR BROWN 3 PULVERIZER OUTAGE REPAIRS	AUG-2007
Other	PIC ENERGY SERVICES INC				28,481.29	512100	900066496D	PROVIDE SUPPLEMENTAL LABOR FOR MISC. REPAIRS DURING BROWN 3 OUTAGE (4 MEN)	AUG-2007
Other	PIC ENERGY SERVICES INC				1,801.24	512100	900066553B	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				28,466.23	512100	900066553D	PROVIDE SUPPLEMENTAL LABOR FOR BROWN 3 BOILER REPAIRS DURING OUTAGE (5 MEN)	AUG-2007
Other	PIC ENERGY SERVICES INC				4,462.62	513100	900066848	GHENT MILLWRIGHT CREW	AUG-2007
Other	PIC ENERGY SERVICES INC				35.46	513100	900067148	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				75.63	513100	900067184	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				863.24	513100	900067218	GHENT MILLWRIGHT CREW	AUG-2007
Other	PIC ENERGY SERVICES INC				393.57	513100	900067220	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				652.15	513100	900067235	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				503.55	513100	900067264	GHENT MILLWRIGHT CREW	AUG-2007
Other	PIC ENERGY SERVICES INC				128.12	513100	900067265	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				80.09	513100	900067266	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				478.00	513100	900067305	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				3,243.34	513100	900067306	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				544.51	513100	900067319	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				561.20	513100	900066475B	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				284.04	513100	900066475C	PROVIDE SUPPLEMENTAL LABOR TO REPLACE BROWN 3-5 RIFFLE HOUSINGS	AUG-2007
Other	PIC ENERGY SERVICES INC				1,162.84	513100	900066553B	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				1,900.16	513100	900066553C	PROVIDE SUPPLEMENTAL LABOR TO REPLACE BROWN 3-5 RIFFLE HOUSINGS	AUG-2007
Other	PIC ENERGY SERVICES INC				70.92	514100	900067148	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				448.42	514100	900067220	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				320.30	514100	900067265	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				704.66	514100	900067305	GHENT OUTSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				64.06	514100	900067306	GHENT INSIDE MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				425.52	554100	900067148	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				32.03	554100	900067319	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	AUG-2007
Other	PIC ENERGY SERVICES INC				295.68	511100	900067353	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				1,622.03	511100	900067354	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				712.64	511100	900067369	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				109.98	511100	900067392	PAYMENT OF INVOICE #900067392 - GHENT MILLWRIGHT CREW	SEP-2007
Other	PIC ENERGY SERVICES INC				808.16	511100	900067393	GHENT OUTSIDE MAINTENANCE	SEP-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIC ENERGY SERVICES INC				1,912.38	511100	900067394	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				981.48	511100	900067407	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				1,261.20	511100	900067426	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				2,033.60	511100	900067427	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				796.18	511100	900067428	PAY INVOICE #900067428	SEP-2007
Other	PIC ENERGY SERVICES INC				4,813.38	511100	900067439	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				3,215.89	511100	900067463	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				2,659.58	511100	900067464	PAY INVOICE #900067464	SEP-2007
Other	PIC ENERGY SERVICES INC				462.67	511100	900067478	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				103.46	511100	900068652B	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				(5,988.16)	512011	900067386	BACK PAY FOR CHRIS DARLAND'S RAISE	SEP-2007
Other	PIC ENERGY SERVICES INC				6,507.04	512011	900067387	BACK PAY FOR CHRIS DARLAND'S RAISE	SEP-2007
Other	PIC ENERGY SERVICES INC				(14,142.00)	512011	900067388	BACK PAY FOR CHRIS DARLAND'S RAISE	SEP-2007
Other	PIC ENERGY SERVICES INC				15,316.29	512011	900067389	BACK PAY FOR CHRIS DARLAND'S RAISE	SEP-2007
Other	PIC ENERGY SERVICES INC				77.20	512011	900067463	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				16.02	512017	900067353	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				1,930.85	512017	900067354	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				1,397.95	512017	900067369	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				1,056.99	512017	900067393	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				2,126.72	512017	900067394	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				589.10	512017	900067407	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				556.00	512017	900067425	GHENT MILLWRIGHT WORK	SEP-2007
Other	PIC ENERGY SERVICES INC				32.03	512017	900067426	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				4,263.15	512017	900067427	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				256.24	512017	900067439	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				1,024.96	512017	900067462	PAYMENT OF INVOICE #900067462-GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				1,844.20	512017	900067463	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				938.47	512017	900067478	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				887.22	512017	900068652B	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				12,898.55	512100	900067352	PAYMENT OF INVOICE #900067352 - GHENT MILLWRIGHT CREW	SEP-2007
Other	PIC ENERGY SERVICES INC				6,546.49	512100	900067353	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				2,434.31	512100	900067354	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				2,032.80	512100	900067355	BASE LABOR FOR TWO MEN	SEP-2007
Other	PIC ENERGY SERVICES INC				3,110.78	512100	900067369	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				107.10	512100	900067380	BASE LABOR FOR TWO MEN	SEP-2007
Other	PIC ENERGY SERVICES INC				5,001.99	512100	900067392	PAYMENT OF INVOICE #900067392 - GHENT MILLWRIGHT CREW	SEP-2007
Other	PIC ENERGY SERVICES INC				4,233.73	512100	900067393	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				1,230.28	512100	900067394	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				2,422.42	512100	900067395	BASE LABOR FOR TWO MEN	SEP-2007
Other	PIC ENERGY SERVICES INC				3,334.51	512100	900067407	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				3,967.73	512100	900067425	GHENT MILLWRIGHT WORK	SEP-2007
Other	PIC ENERGY SERVICES INC				4,834.14	512100	900067426	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				2,538.02	512100	900067427	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				475.86	512100	900067439	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				5,579.10	512100	900067461	GHENT MILLWRIGHT WORK	SEP-2007
Other	PIC ENERGY SERVICES INC				4,489.22	512100	900067462	PAYMENT OF INVOICE #900067462-GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				4,844.58	512100	900067463	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				3,097.63	512100	900067476	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				760.58	512100	900067484	UTILITY VEHICLE	SEP-2007
Other	PIC ENERGY SERVICES INC				4,602.68	512100	900068652A	LABOR & EQUIPMENT FOR UNIT 1 ECONOMIZER LEAK REPAIRS	SEP-2007
Other	PIC ENERGY SERVICES INC				3,719.13	512100	900068652B	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				662.83	513100	900067354	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				7,972.36	513100	900067392	PAYMENT OF INVOICE #900067392 - GHENT MILLWRIGHT CREW	SEP-2007
Other	PIC ENERGY SERVICES INC				147.84	513100	900067393	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				1,351.51	513100	900067394	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				210.67	513100	900067407	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				5,513.92	513100	900067425	GHENT MILLWRIGHT WORK	SEP-2007
Other	PIC ENERGY SERVICES INC				1,422.39	513100	900067427	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				1,829.52	513100	900067428	PAY INVOICE #900067428	SEP-2007
Other	PIC ENERGY SERVICES INC				8,788.06	513100	900067461	GHENT MILLWRIGHT WORK	SEP-2007
Other	PIC ENERGY SERVICES INC				384.36	513100	900067462	PAYMENT OF INVOICE #900067462-GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				316.01	513100	900067463	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				256.29	514100	900067353	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				76.65	514100	900067354	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				1,483.28	514100	900067393	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				96.09	514100	900067394	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				160.15	514100	900067426	GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				704.66	514100	900067462	PAYMENT OF INVOICE #900067462-GHENT OUTSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				268.87	514100	900067463	GHENT INSIDE MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				499.56	553100	900067369	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIC ENERGY SERVICES INC				652.00	554100	900067369	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				96.09	554100	900067407	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				448.42	554100	900067439	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				1,053.53	554100	900067478	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	SEP-2007
Other	PIC ENERGY SERVICES INC				1,559.61	511100	900067498	PAYMENT OF INVOICE #900067498-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				2,191.84	511100	900067499	PAY INVOICE #900067499	OCT-2007
Other	PIC ENERGY SERVICES INC				823.84	511100	900067509	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				416.39	511100	900067539	PAYMENT OF INVOICE #900067539-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				1,949.33	511100	900067540	PAYMENT OF INVOICE #900067540-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				332.83	511100	900067554	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				262.54	511100	900067578	PAYMENT OF INVOICE #900067578-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				1,578.12	511100	900067579	PAYMENT OF INVOICE #900067579-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				564.22	511100	900067593	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				512.48	511100	900067632	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				1,512.29	511100	900067633	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				1,856.96	511100	900067684	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				259.24	511100	900067721	GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				324.82	511100	900067722	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				1,504.50	511100	900067723	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				80.05	512005	900067684	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				231.60	512011	900067540	PAYMENT OF INVOICE #900067540-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				357.28	512011	900067632	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				416.39	512011	900067722	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				128.12	512011	900067723	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				999.44	512017	900067498	PAYMENT OF INVOICE #900067498-GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				840.19	512017	900067497	PAYMENT OF INVOICE #900067497-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				2,109.89	512017	900067498	PAYMENT OF INVOICE #900067498-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				965.64	512017	900067509	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				1,282.16	512017	900067539	PAYMENT OF INVOICE #900067539-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				1,594.13	512017	900067540	PAYMENT OF INVOICE #900067540-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				593.40	512017	900067554	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				738.11	512017	900067578	PAYMENT OF INVOICE #900067578-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				4,972.12	512017	900067579	PAYMENT OF INVOICE #900067579-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				107.64	512017	900067593	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				89.32	512017	900067632	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				5,047.55	512017	900067633	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				508.88	512017	900067645	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				32.03	512017	900067683	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				545.31	512017	900067684	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				2,758.90	512017	900067721	GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				48.05	512017	900067722	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				269.65	512017	900067723	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				3,650.46	512100	900067498	PAYMENT OF INVOICE #900067498-GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				3,737.72	512100	900067497	PAYMENT OF INVOICE #900067497-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				1,944.03	512100	900067498	PAYMENT OF INVOICE #900067498-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				1,085.36	512100	900067509	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				11,475.97	512100	900067538	PAYMENT OF INVOICE #900067538-GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				4,455.65	512100	900067539	PAYMENT OF INVOICE #900067539-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				5,169.34	512100	900067540	PAYMENT OF INVOICE #900067540-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				2,760.00	512100	900067541	BASE LABOR FOR TWO MEN	OCT-2007
Other	PIC ENERGY SERVICES INC				5,753.69	512100	900067554	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				13,704.61	512100	900067577	PAYMENT OF INVOICE #900067577-GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				5,305.88	512100	900067578	PAYMENT OF INVOICE #900067578-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				576.55	512100	900067579	PAYMENT OF INVOICE #900067579-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				3,207.60	512100	900067580	BASE LABOR FOR TWO MEN	OCT-2007
Other	PIC ENERGY SERVICES INC				3,479.37	512100	900067593	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				13,018.19	512100	900067631	GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				5,779.70	512100	900067632	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				1,869.03	512100	900067633	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				2,522.62	512100	900067634	BASE LABOR FOR TWO MEN	OCT-2007
Other	PIC ENERGY SERVICES INC				5,861.79	512100	900067646	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				760.58	512100	900067693	UTILITY VEHICLE	OCT-2007
Other	PIC ENERGY SERVICES INC				16,669.01	512100	900067682	GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				9,581.88	512100	900067683	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				8,775.28	512100	900067684	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				3,075.85	512100	900067685	BASE LABOR FOR TWO MEN	OCT-2007
Other	PIC ENERGY SERVICES INC				16,104.96	512100	900067721	GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				7,277.10	512100	900067722	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				7,370.18	512100	900067723	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				1,418.40	512100	900067724	BASE LABOR FOR TWO MEN	OCT-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIC ENERGY SERVICES INC				538.71	512102	900067633	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				4,708.94	513100	900067496	PAYMENT OF INVOICE #900067496-GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				256.24	513100	900067497	PAYMENT OF INVOICE #900067497-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				544.49	513100	900067498	PAYMENT OF INVOICE #900067498-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				32.03	513100	900067509	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				847.28	513100	900067538	PAYMENT OF INVOICE #900067538-GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				492.95	513100	900067539	PAYMENT OF INVOICE #900067539-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				302.48	513100	900067540	PAYMENT OF INVOICE #900067540-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				1,018.58	513100	900067554	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				1,047.72	513100	900067577	PAYMENT OF INVOICE #900067577-GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				340.02	513100	900067578	PAYMENT OF INVOICE #900067578-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				176.14	513100	900067579	PAYMENT OF INVOICE #900067579-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				768.72	513100	900067631	GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				705.30	513100	900067632	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				734.43	513100	900067633	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				768.72	513100	900067682	GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				128.12	513100	900067683	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				2,553.38	513100	900067684	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				256.24	513100	900067721	GHENT MILLWRIGHT CREW	OCT-2007
Other	PIC ENERGY SERVICES INC				398.89	513100	900067722	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				160.15	513100	900067723	GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				192.17	514100	900067497	PAYMENT OF INVOICE #900067497-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				505.71	514100	900067539	PAYMENT OF INVOICE #900067539-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				384.38	514100	900067578	PAYMENT OF INVOICE #900067578-GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				288.27	514100	900067579	PAYMENT OF INVOICE #900067579-GHENT INSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				320.28	514100	900067632	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				32.03	514100	900067683	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				160.15	514100	900067722	GHENT OUTSIDE MAINTENANCE	OCT-2007
Other	PIC ENERGY SERVICES INC				670.42	553100	900067503	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				1,160.89	554100	900067509	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	OCT-2007
Other	PIC ENERGY SERVICES INC				1,597.22	511100	900067761	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				111.85	511100	900067840	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				1,303.81	511100	900067842	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				384.31	511100	900067912	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				1,573.04	511100	900067914	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				1,951.82	511100	900067949	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				262.32	511100	900067950	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				360.64	512005	900067914	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				95.09	512011	900067760	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				717.08	512017	900067734	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				8,245.67	512017	900067759	GHENT MILLWRIGHT CREW	NOV-2007
Other	PIC ENERGY SERVICES INC				560.53	512017	900067761	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				269.28	512017	900067840	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				9,645.31	512017	900067844	GHENT MILLWRIGHT CREW	NOV-2007
Other	PIC ENERGY SERVICES INC				1,872.74	512017	900067912	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				65.60	512017	900067914	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				49.19	512017	900067915	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				6,626.88	512017	900067916	GHENT MILLWRIGHTS	NOV-2007
Other	PIC ENERGY SERVICES INC				32.79	512017	900067950	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				5,454.86	512017	900067951	GHENT MILLWRIGHTS	NOV-2007
Other	PIC ENERGY SERVICES INC				3,598.02	512100	900067694	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				5,835.57	512100	900067734	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				10,271.84	512100	900067759	GHENT MILLWRIGHT CREW	NOV-2007
Other	PIC ENERGY SERVICES INC				8,706.50	512100	900067760	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				8,353.02	512100	900067761	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				1,665.65	512100	900067762	BASE LABOR FOR TWO MEN.	NOV-2007
Other	PIC ENERGY SERVICES INC				4,374.55	512100	900067774	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				130.00	512100	900067800	BASE LABOR FOR TWO MEN	NOV-2007
Other	PIC ENERGY SERVICES INC				4,342.93	512100	900067840	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				10,167.40	512100	900067842	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				8,755.38	512100	900067843	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				11,715.20	512100	900067844	GHENT MILLWRIGHT CREW	NOV-2007
Other	PIC ENERGY SERVICES INC				2,890.63	512100	900067856	BASE LABOR FOR TWO MEN	NOV-2007
Other	PIC ENERGY SERVICES INC				4,048.76	512100	900067912	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				2,840.00	512100	900067913	BASE LABOR FOR TWO MEN	NOV-2007
Other	PIC ENERGY SERVICES INC				6,635.38	512100	900067914	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				8,128.12	512100	900067915	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				12,505.38	512100	900067916	GHENT MILLWRIGHTS	NOV-2007
Other	PIC ENERGY SERVICES INC				760.58	512100	900067921	GHENT UTILITY VEHICLES	NOV-2007
Other	PIC ENERGY SERVICES INC				2,743.00	512100	900067948	BASE LABOR FOR TWO MEN	NOV-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIC ENERGY SERVICES INC				10,393.16	512100	900067949	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				7,742.38	512100	900067950	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				18,445.36	512100	900067951	GHENT MILLWRIGHTS	NOV-2007
Other	PIC ENERGY SERVICES INC				514.34	512100	900067707A	Labor and Equipment to Repair 2-2 Pulverizer Master Agreement # 708982	NOV-2007
Other	PIC ENERGY SERVICES INC				18,314.06	512100	900067715A	Labor and Equipment to Repair 2-2 Pulverizer Master Agreement # 708982	NOV-2007
Other	PIC ENERGY SERVICES INC				5,895.27	512100	900067747A	Labor and Equipment to Repair 2-2 Pulverizer Master Agreement # 708982	NOV-2007
Other	PIC ENERGY SERVICES INC				5,658.36	512100	900067787A	Labor and Equipment to Repair 2-2 Pulverizer Master Agreement # 708982	NOV-2007
Other	PIC ENERGY SERVICES INC				1,322.74	513100	900067694	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				96.09	513100	900067734	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				655.41	513100	900067760	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				1,218.75	513100	900067781	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				2,086.76	513100	900067842	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				608.32	513100	900067843	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				79.06	513100	900067912	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	NOV-2007
Other	PIC ENERGY SERVICES INC				2,739.77	513100	900067914	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				311.51	513100	900067915	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				956.44	513100	900067949	GHENT INSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				114.77	513100	900067950	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				268.35	514100	900067843	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				245.93	514100	900067915	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				327.91	514100	900067950	GHENT OUTSIDE MAINTENANCE	NOV-2007
Other	PIC ENERGY SERVICES INC				5,212.61	511100	900067947	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				4,417.28	511100	900068016	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				1,585.98	511100	900068018	GHENT INSIDE MECHANICAL MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				262.32	511100	900068019	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				1,931.63	511100	900068058	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				1,301.24	511100	900068070	GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				262.32	511100	900068071	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				712.14	511100	900068110	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				1,693.42	511100	900068112	GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				352.89	511100	900068113	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				1,634.68	511100	900068114	GHENT MILLWRIGHTS	DEC-2007
Other	PIC ENERGY SERVICES INC				1,569.91	511100	900068196	GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				524.64	511100	900068197	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				3,317.14	511100	900068198	GHENT MILLWRIGHTS	DEC-2007
Other	PIC ENERGY SERVICES INC				2,869.81	511100	900068254	PAYMENT OF INVOICE #900068254-GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				1,014.00	511100	900068255	PAYMENT OF INVOICE #900068255-GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				7,596.44	511100	900068256	GHENT MILLWRIGHTS	DEC-2007
Other	PIC ENERGY SERVICES INC				890.07	511100	900068290	PAYMENT OF INVOICE #900068290-GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				300.19	511100	900067707B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				78.76	511100	900067715B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				109.00	511100	900067747B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				21.78	511100	900067787B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				196.74	512005	900068254	PAYMENT OF INVOICE #900068254-GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				196.74	512011	900068113	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				262.32	512011	900068291	PAYMENT OF INVOICE #900068291-GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				1,970.48	512017	900067947	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				452.15	512017	900068016	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				32.79	512017	900068019	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				2,126.70	512017	900068020	GHENT MILLWRIGHT	DEC-2007
Other	PIC ENERGY SERVICES INC				388.56	512017	900068068	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				32.77	512017	900068071	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				262.32	512017	900068072	GHENT MILLWRIGHTS	DEC-2007
Other	PIC ENERGY SERVICES INC				259.41	512017	900068110	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				2,246.06	512017	900068112	GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				45.73	512017	900068113	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				4,097.37	512017	900068114	GHENT MILLWRIGHTS	DEC-2007
Other	PIC ENERGY SERVICES INC				4,760.20	512017	900068196	GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				2,419.33	512017	900068198	GHENT MILLWRIGHTS	DEC-2007
Other	PIC ENERGY SERVICES INC				1,626.91	512017	900068254	PAYMENT OF INVOICE #900068254-GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				32.79	512017	900068255	PAYMENT OF INVOICE #900068255-GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				16.40	512017	900068290	PAYMENT OF INVOICE #900068290-GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				295.11	512017	900068291	PAYMENT OF INVOICE #900068291-GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				1,675.38	512017	900067707B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				492.04	512017	900067715B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				1,243.22	512017	900067747B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				136.07	512017	900067787B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				57.05	512100	900067899	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				1,276.12	512100	900067947	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				3,233.99	512100	900068018	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIC ENERGY SERVICES INC				2,549.52	512100	900068017	BASE LABOR FOR TWO MEN	DEC-2007
Other	PIC ENERGY SERVICES INC				8,351.45	512100	900068018	GHENT INSIDE MECHANICAL MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				6,362.63	512100	900068019	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				24,068.01	512100	900068020	GHENT MILLWRIGHT	DEC-2007
Other	PIC ENERGY SERVICES INC				2,527.43	512100	900068068	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				1,704.00	512100	900068069	BASE LABOR FOR TWO MEN	DEC-2007
Other	PIC ENERGY SERVICES INC				5,418.00	512100	900068070	GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				3,678.93	512100	900068071	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				9,328.46	512100	900068072	GHENT MILLWRIGHTS	DEC-2007
Other	PIC ENERGY SERVICES INC				4,317.64	512100	900068110	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				3,021.47	512100	900068111	BASE LABOR FOR TWO MEN	DEC-2007
Other	PIC ENERGY SERVICES INC				5,315.68	512100	900068112	GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				6,600.12	512100	900068113	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				11,696.75	512100	900068114	GHENT MILLWRIGHTS	DEC-2007
Other	PIC ENERGY SERVICES INC				760.58	512100	900068127	GHENT UTILITY VEHICLE	DEC-2007
Other	PIC ENERGY SERVICES INC				3,116.21	512100	900068195	BASE LABOR FOR TWO MEN	DEC-2007
Other	PIC ENERGY SERVICES INC				5,353.59	512100	900068196	GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				3,982.81	512100	900068197	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				9,025.04	512100	900068198	GHENT MILLWRIGHTS	DEC-2007
Other	PIC ENERGY SERVICES INC				2,562.48	512100	900068253	BASE LABOR FOR TWO MEN	DEC-2007
Other	PIC ENERGY SERVICES INC				4,975.35	512100	900068254	PAYMENT OF INVOICE #900068254-GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				5,778.71	512100	900068255	PAYMENT OF INVOICE #900068255-GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				12,921.88	512100	900068256	GHENT MILLWRIGHTS	DEC-2007
Other	PIC ENERGY SERVICES INC				2,840.00	512100	900068289	BASE LABOR FOR TWO MEN	DEC-2007
Other	PIC ENERGY SERVICES INC				6,462.70	512100	900068290	PAYMENT OF INVOICE #900068290-GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				5,352.97	512100	900068291	PAYMENT OF INVOICE #900068291-GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				4,334.51	512100	900067707B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				1,137.24	512100	900067715B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				2,873.41	512100	900067747B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				314.50	512100	900067787B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				229.53	513100	900067947	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				335.55	513100	900068016	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				1,578.30	513100	900068018	GHENT INSIDE MECHANICAL MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				262.32	513100	900068019	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				107.87	513100	900068070	GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				81.98	513100	900068071	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				3,042.41	513100	900068110	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	DEC-2007
Other	PIC ENERGY SERVICES INC				603.21	513100	900068112	GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				399.71	513100	900068196	GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				590.22	513100	900068197	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				642.01	513100	900068254	PAYMENT OF INVOICE #900068254-GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				262.32	513100	900068255	PAYMENT OF INVOICE #900068255-GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				245.91	513100	900068290	PAYMENT OF INVOICE #900068290-GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				557.43	513100	900068291	PAYMENT OF INVOICE #900068291-GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				4,946.81	513100	900067707B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				1,297.87	513100	900067715B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				3,279.15	513100	900067747B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				358.87	513100	900067787B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				262.32	514100	900068113	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				1,662.33	514100	900068197	GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				688.59	514100	900068255	PAYMENT OF INVOICE #900068255-GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				180.35	514100	900068290	PAYMENT OF INVOICE #900068290-GHENT INSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				65.58	514100	900068291	PAYMENT OF INVOICE #900068291-GHENT OUTSIDE MAINTENANCE	DEC-2007
Other	PIC ENERGY SERVICES INC				24.75	514100	900067707B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				6.49	514100	900067715B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				16.41	514100	900067747B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				1.80	514100	900067787B	LABOR & EQUIPMENT TO SUPPORT THE UNIT 1 OUTAGE	DEC-2007
Other	PIC ENERGY SERVICES INC				118.59	554100	900068016	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				1,770.65	511100	900068252	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				971.58	511100	900068288	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				3,858.94	511100	900068292	GHENT MILLWRIGHTS	JAN-2008
Other	PIC ENERGY SERVICES INC				792.23	511100	900068328	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				557.43	511100	900068328	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				3,302.69	511100	900068330	GHENT MILLWRIGHTS	JAN-2008
Other	PIC ENERGY SERVICES INC				199.71	511100	900068363	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2008
Other	PIC ENERGY SERVICES INC				950.91	511100	900068365	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				262.32	511100	900068366	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				3,477.45	511100	900068367	GHENT MILLWRIGHTS	JAN-2008
Other	PIC ENERGY SERVICES INC				333.93	511100	900068406	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2008
Other	PIC ENERGY SERVICES INC				1,703.09	511100	900068408	GHENT INSIDE MAINTENANCE	JAN-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	invoice	Description	Period
Other	PIC ENERGY SERVICES INC				852.48	511100	900068409	PAYMENT OF INVOICE #900068409-GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				165.36	512011	900068252	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				158.12	512011	900068363	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2008
Other	PIC ENERGY SERVICES INC				131.16	512017	900068194	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				1,007.46	512017	900068252	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				1,348.32	512017	900068288	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				760.42	512017	900068328	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				782.04	512017	900068328	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				1,147.23	512017	900068363	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2008
Other	PIC ENERGY SERVICES INC				2,927.78	512017	900068365	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				605.44	512017	900068366	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				1,448.22	512017	900068406	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2008
Other	PIC ENERGY SERVICES INC				2,012.12	512017	900068408	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				213.14	512017	900068409	PAYMENT OF INVOICE #900068409-GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				9,565.58	512100	900068194	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				4,044.53	512100	900068252	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				2,682.63	512100	900068288	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				12,390.81	512100	900068292	GHENT MILLWRIGHTS	JAN-2008
Other	PIC ENERGY SERVICES INC				31.67	512100	900068316	BASE LABOR FOR TWO MEN	JAN-2008
Other	PIC ENERGY SERVICES INC				3,529.16	512100	900068326	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				1,704.00	512100	900068327	BASE LABOR FOR TWO MEN	JAN-2008
Other	PIC ENERGY SERVICES INC				2,418.32	512100	900068328	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				2,673.70	512100	900068329	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				7,075.95	512100	900068330	GHENT MILLWRIGHTS	JAN-2008
Other	PIC ENERGY SERVICES INC				760.58	512100	900068344	UTILITY VEHICLE	JAN-2008
Other	PIC ENERGY SERVICES INC				2,568.14	512100	900068363	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2008
Other	PIC ENERGY SERVICES INC				1,704.00	512100	900068354	BASE LABOR CONTRACT FOR TWO MEN . In accordance with negotiated Master Agreement on file.	JAN-2008
Other	PIC ENERGY SERVICES INC				3,281.89	512100	900068365	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				3,955.17	512100	900068366	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				5,843.02	512100	900068367	GHENT MILLWRIGHTS	JAN-2008
Other	PIC ENERGY SERVICES INC				14,392.93	512100	900068377	Provide labor for the BR 1-1 mill gearbox repairs. Aux crew rates are in accordance with Master Agreement	JAN-2008
Other	PIC ENERGY SERVICES INC				3,109.25	512100	900068406	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2008
Other	PIC ENERGY SERVICES INC				2,787.97	512100	900068407	BASE LABOR CONTRACT FOR TWO MEN In accordance with negotiated Master Agreement on file.	JAN-2008
Other	PIC ENERGY SERVICES INC				5,559.15	512100	900068408	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				5,470.25	512100	900068409	PAYMENT OF INVOICE #900068409-GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				8,068.80	512100	900068420	Provide labor for the BR 1-1 mill gearbox repairs. Aux crew rates are in accordance with Master Agreement	JAN-2008
Other	PIC ENERGY SERVICES INC				9,891.46	512100	900068451	GHENT MILLWRIGHTS FOR THE PERIOD	JAN-2008
Other	PIC ENERGY SERVICES INC				1,993.92	512100	900067817A	PAYMENT OF INVOICE #900067817A-DIFFERENCE IN RATES	JAN-2008
Other	PIC ENERGY SERVICES INC				635.80	512100	900067818A	BASE LABOR FOR TWO MEN	JAN-2008
Other	PIC ENERGY SERVICES INC				1,987.75	512100	900067828A	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				3,599.57	512100	900067882A	PAYMENT OF INVOICE #900067882A-DIFFERENCE IN RATES	JAN-2008
Other	PIC ENERGY SERVICES INC				1,491.95	513100	900068194	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				1,114.85	513100	900068252	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				32.79	513100	900068288	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				203.48	513100	900068328	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				792.08	513100	900068329	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				978.72	513100	900068330	GHENT MILLWRIGHTS	JAN-2008
Other	PIC ENERGY SERVICES INC				339.67	513100	900068363	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2008
Other	PIC ENERGY SERVICES INC				476.76	513100	900068365	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				262.32	513100	900068366	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				932.03	513100	900068367	GHENT MILLWRIGHTS	JAN-2008
Other	PIC ENERGY SERVICES INC				196.77	513100	900068408	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				282.32	513100	900068409	PAYMENT OF INVOICE #900068409-GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				5,669.11	513100	900068451	GHENT MILLWRIGHTS FOR THE PERIOD	JAN-2008
Other	PIC ENERGY SERVICES INC				459.63	514100	900068252	LABOR & EQUIPMENT CHARGES FOR BASE CREW.	JAN-2008
Other	PIC ENERGY SERVICES INC				311.51	514100	900068328	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				65.58	514100	900068329	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				36.31	514100	900068363	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2008
Other	PIC ENERGY SERVICES INC				262.32	514100	900068365	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				163.95	514100	900068366	GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				72.32	514100	900068408	GHENT INSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				114.78	514100	900068409	PAYMENT OF INVOICE #900068409-GHENT OUTSIDE MAINTENANCE	JAN-2008
Other	PIC ENERGY SERVICES INC				2,510.52	514100	900067879A	PAYMENT OF INVOICE #900067879A-DIFFERENCE IN BILL RATES	JAN-2008
Other	PIC ENERGY SERVICES INC				197.61	554100	900068363	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2008
Other	PIC ENERGY SERVICES INC				131.16	554100	900068406	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	JAN-2008
Other	PIC ENERGY SERVICES INC				3,381.82	511100	900068410	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				1,270.79	511100	900068447	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				3,087.51	511100	900068448	Description field not populated in this invoice	FEB-2008
Other	PIC ENERGY SERVICES INC				1,601.01	511100	900068449	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				262.32	511100	900068450	GHENT OUTSIDE MAINTENANCE	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIC ENERGY SERVICES INC				142.09	511100	900068493	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				1,573.92	511100	900068495	PAYMENT OF INVOICE #900068495-GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				262.32	511100	900068496	PAYMENT OF INVOICE #900068496-GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				3,211.77	511100	900068497	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				290.48	511100	900068538	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				1,344.42	511100	900068540	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				4,182.11	511100	900068542	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				2,859.44	511100	900068606	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				271.36	511100	900068607	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				1,991.20	511100	900068608	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				914.50	511100	900068611	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				327.88	512005	900068496	PAYMENT OF INVOICE #900068496-GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				721.38	512005	900068541	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				32.79	512011	900068449	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				840.32	512017	900068447	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				3,082.53	512017	900068449	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				32.79	512017	900068450	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				799.65	512017	900068493	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				2,595.87	512017	900068495	PAYMENT OF INVOICE #900068495-GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				32.79	512017	900068496	PAYMENT OF INVOICE #900068496-GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				211.89	512017	900068497	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				790.98	512017	900068538	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				4,290.02	512017	900068540	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				32.79	512017	900068541	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				33.92	512017	900068607	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				2,591.02	512017	900068608	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				876.96	512017	900068611	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				12,092.83	512100	900068410	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				2,052.43	512100	900068447	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				3,499.32	512100	900068449	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				5,664.16	512100	900068450	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				7,657.52	512100	900068461	Provide labor for the BR 1-1 mill gearbox repairs. Aux crew rates are in accordance with Master Agreement	FEB-2008
Other	PIC ENERGY SERVICES INC				4,229.75	512100	900068493	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				2,562.48	512100	900068494	BASE LABOR CONTRACT FOR TWO MEN in accordance with negotiated Master Agreement on file.	FEB-2008
Other	PIC ENERGY SERVICES INC				2,391.67	512100	900068495	PAYMENT OF INVOICE #900068495-GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				6,105.75	512100	900068496	PAYMENT OF INVOICE #900068496-GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				8,896.38	512100	900068497	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				7,538.63	512100	900068538	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				2,840.00	512100	900068539	BASE LABOR CONTRACT FOR TWO MEN in accordance with negotiated Master Agreement on file.	FEB-2008
Other	PIC ENERGY SERVICES INC				3,016.72	512100	900068540	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				6,350.86	512100	900068541	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				6,715.98	512100	900068542	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				29,409.55	512100	900068554	Provide labor for the BR 1-1 mill gearbox repairs. Aux crew rates are in accordance with Master Agreement	FEB-2008
Other	PIC ENERGY SERVICES INC				760.58	512100	900068560	UTILITY VEHICLE	FEB-2008
Other	PIC ENERGY SERVICES INC				3,581.83	512100	900068597	Provide labor for the BR 1-1 mill gearbox repairs. Aux crew rates are in accordance with Master Agreement	FEB-2008
Other	PIC ENERGY SERVICES INC				7,480.95	512100	900068606	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				5,542.72	512100	900068607	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				5,636.34	512100	900068608	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				1,658.70	512100	900068611	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				2,166.16	512100	900068612	BASE LABOR CONTRACT FOR TWO MEN in accordance with negotiated Master Agreement on file.	FEB-2008
Other	PIC ENERGY SERVICES INC				428.79	513100	900068447	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				1,036.77	513100	900068449	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				524.64	513100	900068450	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				3,133.82	513100	900068495	PAYMENT OF INVOICE #900068495-GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				3,183.58	513100	900068497	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				460.25	513100	900068538	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				571.26	513100	900068540	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				75.68	513100	900068541	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				3,481.01	513100	900068542	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				3,741.96	513100	900068606	GHENT MILLWRIGHTS	FEB-2008
Other	PIC ENERGY SERVICES INC				868.31	513100	900068607	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				909.68	513100	900068608	GHENT INSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				968.33	513100	900068611	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				524.64	514100	900068450	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				295.11	514100	900068496	PAYMENT OF INVOICE #900068496-GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				245.93	514100	900068541	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				305.28	514100	900068607	GHENT OUTSIDE MAINTENANCE	FEB-2008
Other	PIC ENERGY SERVICES INC				65.58	553100	900068538	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	FEB-2008
Other	PIC ENERGY SERVICES INC				244.30	506100	900068704	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				1,506.91	511100	900068666	GHENT MILLWRIGHTS	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIC ENERGY SERVICES INC				982.15	511100	900068667	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				2,041.66	511100	900068668	INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				419.42	511100	900068671	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				5,834.20	511100	900068741	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				305.28	511100	900068742	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				2,861.60	511100	900068743	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				453.00	511100	900068746	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				6,547.90	511100	900068806	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				1,431.33	511100	900068808	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				423.54	511100	900068811	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				2,054.89	511100	900068873	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				135.68	511100	900068874	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				1,368.71	511100	900068875	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				523.28	511100	900068878	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				101.76	512005	900068667	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				149.56	512011	900068743	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				978.30	512011	900068875	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				312.96	512011	900068878	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				67.84	512017	900068667	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				67.84	512017	900068668	INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				1,217.18	512017	900068671	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				1,121.80	512017	900068741	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				33.92	512017	900068742	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				3,218.58	512017	900068743	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				379.68	512017	900068746	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				782.60	512017	900068806	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				33.92	512017	900068807	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				2,036.76	512017	900068808	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				421.52	512017	900068811	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				67.84	512017	900068874	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				1,513.52	512017	900068878	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				8,581.89	512100	900068666	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				4,359.48	512100	900068667	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				7,567.33	512100	900068668	INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				1,093.62	512100	900068671	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				5,886.77	512100	900068741	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				5,635.20	512100	900068742	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				3,151.74	512100	900068743	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				1,874.47	512100	900068746	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				7,411.14	512100	900068806	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				7,359.93	512100	900068807	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				4,312.12	512100	900068808	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				3,602.19	512100	900068811	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				20,963.35	512100	900068873	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				5,506.52	512100	900068874	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				8,652.84	512100	900068875	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				2,097.89	512100	900068878	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				2,945.61	513100	900068666	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				424.00	513100	900068667	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				320.88	513100	900068668	INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				1,363.00	513100	900068671	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				1,398.40	513100	900068741	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				488.76	513100	900068743	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				1,436.62	513100	900068746	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				3,418.65	513100	900068806	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				141.87	513100	900068807	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				1,384.56	513100	900068808	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				4,899.34	513100	900068873	GHENT MILLWRIGHTS	MAR-2008
Other	PIC ENERGY SERVICES INC				1,579.39	513100	900068874	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				240.54	513100	900068875	GHENT INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				248.30	513100	900068878	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				898.88	514100	900068667	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				271.36	514100	900068668	INSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				101.76	514100	900068742	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				428.78	514100	900068746	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				33.92	514100	900068807	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				84.80	514100	900068874	GHENT OUTSIDE MAINTENANCE	MAR-2008
Other	PIC ENERGY SERVICES INC				146.54	554100	900068671	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				237.50	554100	900068740	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008
Other	PIC ENERGY SERVICES INC				508.80	554100	900068811	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	MAR-2008

KENTUCKY UTILITIES COMPANY

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Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIC ENERGY SERVICES INC				1,440.12	511100	900068945	PAYMENT OF INVOICE #900068945-GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				324.84	511100	900068946	PAYMENT OF INVOICE #900068946-GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,640.54	511100	900068947	PAYMENT OF INVOICE #900068947-GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,166.16	511100	900068950	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				271.36	511100	900069020	GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				3,152.37	511100	900069022	GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				769.76	511100	900069025	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				792.05	511100	900069088	PAYMENT OF INVOICE #900069088-GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				2,131.39	511100	900069089	PAYMENT OF INVOICE #900069089-GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				578.45	511100	900069092	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				542.72	511100	900069159	GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,952.35	511100	900069160	GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,159.29	511100	900069163	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				971.24	511100	900069235	GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				610.50	511100	900069236	GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				2,066.15	511100	900069237	GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				671.88	511100	900069241	BASE LABOR FOR TWO MEN	APR-2008
Other	PIC ENERGY SERVICES INC				33.92	512011	900068947	PAYMENT OF INVOICE #900068947-GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				81.72	512011	900069089	PAYMENT OF INVOICE #900069089-GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				78.24	512011	900069159	GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				214.53	512017	900068946	PAYMENT OF INVOICE #900068946-GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				663.05	512017	900068947	PAYMENT OF INVOICE #900068947-GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,423.24	512017	900068950	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				33.92	512017	900069021	PAYMENT OF INVOICE #900069021-GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,418.50	512017	900069022	GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,447.71	512017	900069025	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				1,345.90	512017	900069087	GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				33.92	512017	900069088	PAYMENT OF INVOICE #900069088-GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				696.64	512017	900069089	PAYMENT OF INVOICE #900069089-GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				2,016.22	512017	900069092	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				855.68	512017	900069159	GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				781.89	512017	900069159	GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,921.92	512017	900069160	GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				3,319.00	512017	900069163	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				425.12	512017	900069236	GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				779.66	512017	900069237	GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				26,209.35	512100	900068945	PAYMENT OF INVOICE #900068945-GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				6,460.65	512100	900068946	PAYMENT OF INVOICE #900068946-GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				9,379.53	512100	900068947	PAYMENT OF INVOICE #900068947-GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				2,564.98	512100	900068950	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				22,008.33	512100	900069020	GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				8,328.08	512100	900069021	PAYMENT OF INVOICE #900069021-GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				9,490.82	512100	900069022	GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				2,152.58	512100	900069025	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				27,046.21	512100	900069087	GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				4,150.09	512100	900069088	PAYMENT OF INVOICE #900069088-GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				3,896.14	512100	900069089	PAYMENT OF INVOICE #900069089-GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				2,435.07	512100	900069092	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				2,239.60	512100	900069093	BASE LABOR CONTRACT FOR TWO MEN in accordance with negotiated Master Agreement on file.	APR-2008
Other	PIC ENERGY SERVICES INC				12,716.19	512100	900069158	GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				4,358.35	512100	900069159	GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				2,453.23	512100	900069160	GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				4,127.43	512100	900069163	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				2,239.60	512100	900069164	BASE LABOR CONTRACT FOR TWO MEN In accordance with negotiated Master Agreement on file.	APR-2008
Other	PIC ENERGY SERVICES INC				17,873.99	512100	900069235	GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				6,363.36	512100	900069236	GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				8,784.72	512100	900069237	GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,567.72	512100	900069241	BASE LABOR FOR TWO MEN	APR-2008
Other	PIC ENERGY SERVICES INC				1,314.72	513100	900068946	PAYMENT OF INVOICE #900068946-GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,679.18	513100	900068947	PAYMENT OF INVOICE #900068947-GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				298.92	513100	900068950	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				3,793.04	513100	900069020	GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				1,673.26	513100	900069022	GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				352.08	513100	900069025	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				1,007.89	513100	900069087	GHENT MILLWRIGHTS	APR-2008
Other	PIC ENERGY SERVICES INC				1,221.12	513100	900069088	PAYMENT OF INVOICE #900069088-GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				3,646.41	513100	900069089	PAYMENT OF INVOICE #900069089-GHENT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,134.60	513100	900069092	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				1,147.84	513100	900069159	GHENT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				2,902.25	513100	900069160	GHENT INSIDE MAINTENANCE	APR-2008

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIC ENERGY SERVICES INC				209.71	513100	900069163	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIC ENERGY SERVICES INC				474.88	513100	900069236	GHEHT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				1,661.04	513100	900069237	GHEHT INSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				610.56	514100	900068946	PAYMENT OF INVOICE #900068946-GHEHT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				447.15	514100	900069021	PAYMENT OF INVOICE #900069021-GHEHT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				739.07	514100	900069088	PAYMENT OF INVOICE #900069088-GHEHT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				814.08	514100	900069159	GHEHT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				203.52	514100	900069236	GHEHT OUTSIDE MAINTENANCE	APR-2008
Other	PIC ENERGY SERVICES INC				814.46	554100	900068950	Supplemental Resident Labor for EW Brown - one tube welder, one supervisor, and two millwrights.	APR-2008
Other	PIKE ELECTRIC INC				551.00	593002	959984	EQUIPMENT	MAY-2007
Other	PIKE ELECTRIC INC				1,510.90	593002	959984	LABOR	MAY-2007
Other	PIKE ELECTRIC INC				2,381.05	593002	963846	LABOR	MAY-2007
Other	PIKE ELECTRIC INC				1,722.91	593002	970517	LABOR	MAY-2007
Other	PIKE ELECTRIC INC				516.67	583008	988042	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				1,809.05	583008	991382	LABOR	JUL-2007
Other	PIKE ELECTRIC INC				1,378.32	583001	1161244	PIKE-Invoice 1161244, Work in the Somerset Area	NOV-2007
Other	PIKE ELECTRIC INC				472.05	583001	1036351	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				1,033.74	583001	1164103	Pike-Inv. 1164103, Henson-Pole replacement Whitley City, London & Stonebrook, Somerset	DEC-2007
Other	PIKE ELECTRIC INC				157.12	583001	1171941	LON-Pike Inv. 1171941	DEC-2007
Other	PIKE ELECTRIC INC				128.63	583001	1174546	PIKE-Henson, Wrk in the London Service Territory	DEC-2007
Other	PIKE ELECTRIC INC				1,149.52	584001	1166884	LON-Pike, Inv. 1166884	DEC-2007
Other	PIKE ELECTRIC INC				1,033.74	593002	1166884	LON-Pike, Inv. 1166884	DEC-2007
Other	PIKE ELECTRIC INC				2,348.40	583001	1188069	PIKE-Inv. 1188069, Henson-Work in LON Srv Area	FEB-2008
Other	PIKE ELECTRIC INC				3,665.13	593002	1194972	storm work # 01194972 - David Bush	MAR-2008
Other	PIKE ELECTRIC INC				989.62	593002	1195014	G. Griffey Inv # 01195014	MAR-2008
Other	PIKE ELECTRIC INC				2,849.50	593002	1195015	storm work # 01195015 - Larry Henson	MAR-2008
Other	PIKE ELECTRIC INC				3,584.76	593002	1195050	storm work # 01195050 - William Morris	MAR-2008
Other	PIKE ELECTRIC INC				2,513.22	593002	1195051	P. Ward Inv # 01195051	MAR-2008
Other	PIKE ELECTRIC INC				3,843.13	593002	1195052	storm work # 01195052 - Wayne Beran	MAR-2008
Other	PIKE ELECTRIC INC				2,945.65	593002	1195053	storm work # 01195053 - Terry Nichols	MAR-2008
Other	PIKE ELECTRIC INC				6,162.47	593002	1197984	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				5,439.06	593002	1197985	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				1,385.42	593002	1197986	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,627.96	593002	1197987	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				4,576.38	593002	1197988	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				4,350.23	593002	1197989	Contract labor and equipment	MAR-2008
Other	PIKE ELECTRIC INC				4,717.46	593002	1197990	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,378.29	593002	1197991	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,509.52	593002	1197992	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				4,261.94	593002	1198004	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,539.38	593002	1198005	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				4,235.28	593002	1198006	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				2,437.24	593002	1198016	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,336.72	593002	1198017	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				4,760.91	593002	1198018	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,633.89	593002	1198019	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,226.07	593002	1198020	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				4,263.74	593002	1198021	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				1,530.23	593002	1198022	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				4,251.27	593002	1198023	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				1,115.12	593002	1198024	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,746.60	593002	1198025	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,407.32	593002	1198026	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				1,587.35	593002	1198027	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,816.77	593002	1198028	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				2,900.16	593002	1198029	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,672.69	593002	1198030	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				1,050.53	593002	1198050	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,605.52	593002	1198051	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,814.79	593002	1198052	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				4,613.48	593002	1198053	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				109.39	593002	1198054	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				4,132.80	593002	1198055	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,762.60	593002	1198056	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,932.09	593002	1198057	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,246.09	593002	1198058	Contract labor and equipment	MAR-2008
Other	PIKE ELECTRIC INC				3,514.20	593002	1198059	Contract labor and equipment	MAR-2008
Other	PIKE ELECTRIC INC				517.57	593002	1200593	reimbursement for meals	MAR-2008
Other	PIKE ELECTRIC INC				56.63	593002	1200594	Reimbursement for meals	MAR-2008
Other	PIKE ELECTRIC INC				357.53	593002	1200616	CONTRACT LABOR AND EQUIPMENT	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIKE ELECTRIC INC				135.83	593002	1200617	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				890.93	593002	1200618	Storm Labor/Equipment/Expenses	MAR-2008
Other	PIKE ELECTRIC INC				277.38	593002	1200619	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				282.46	593002	1200620	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				352.28	593002	1200621	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				22.01	593002	1200649	Reimbursement for meals	MAR-2008
Other	PIKE ELECTRIC INC				176.52	593002	1200650	Reimbursement for meals	MAR-2008
Other	PIKE ELECTRIC INC				39.94	593002	1203080	Contract labor and equipment	APR-2008
Other	PIKE ELECTRIC INC				300.87	593002	1203123	Contract labor and equipment	APR-2008
Other	PINEVILLE WATER SYS				40.00	580100	10036300407	0001003630	MAY-2007
Other	PINEVILLE WATER SYS				20.00	903930	10036300407	0001003630	MAY-2007
Other	PINEVILLE WATER SYS				20.01	921002	10036300407	0001003630	MAY-2007
Other	PINEVILLE WATER SYS				40.24	580100	10036300507	0001003630	JUN-2007
Other	PINEVILLE WATER SYS				20.12	903930	10036300507	0001003630	JUN-2007
Other	PINEVILLE WATER SYS				20.14	921002	10036300507	0001003630	JUN-2007
Other	PINEVILLE WATER SYS				42.44	580100	10036300607	0001003630	JUL-2007
Other	PINEVILLE WATER SYS				21.22	903930	10036300607	0001003630	JUL-2007
Other	PINEVILLE WATER SYS				21.20	921002	10036300607	0001003630	JUL-2007
Other	PINEVILLE WATER SYS				50.00	580100	10036300707	0001003630	AUG-2007
Other	PINEVILLE WATER SYS				25.00	903930	10036300707	0001003630	AUG-2007
Other	PINEVILLE WATER SYS				25.00	921002	10036300707	0001003630	AUG-2007
Other	PINEVILLE WATER SYS				70.14	580100	10036300807	0001003630	SEP-2007
Other	PINEVILLE WATER SYS				35.07	903930	10036300807	0001003630	SEP-2007
Other	PINEVILLE WATER SYS				35.05	921002	10036300807	0001003630	SEP-2007
Other	PINEVILLE WATER SYS				71.66	580100	10036300907	0001003630	OCT-2007
Other	PINEVILLE WATER SYS				35.83	903930	10036300907	0001003630	OCT-2007
Other	PINEVILLE WATER SYS				35.80	921002	10036300907	0001003630	OCT-2007
Other	PINEVILLE WATER SYS				112.62	580100	10036301107	0001003630	NOV-2007
Other	PINEVILLE WATER SYS				56.31	903930	10036301107	0001003630	NOV-2007
Other	PINEVILLE WATER SYS				56.30	921002	10036301107	0001003630	NOV-2007
Other	PINEVILLE WATER SYS				65.14	580100	00010036301107A	0001003630	DEC-2007
Other	PINEVILLE WATER SYS				32.57	903930	00010036301107A	0001003630	DEC-2007
Other	PINEVILLE WATER SYS				32.55	921002	00010036301107A	0001003630	DEC-2007
Other	PINEVILLE WATER SYS				24.16	580100	10036301207	0001003630	JAN-2008
Other	PINEVILLE WATER SYS				12.08	903930	10036301207	0001003630	JAN-2008
Other	PINEVILLE WATER SYS				12.07	921002	10036301207	0001003630	JAN-2008
Other	PINGEL EXCHANGER SERVICE INC				2,400.00	512100	0014807IN	INSPECT AND CLEAN HEAT EXCHANGER (2@ \$1200 00/EA)	MAR-2008
Other	PINNACLE ACTUATION				500.00	512100	15267	LABOR	FEB-2008
Other	PINPOINT UTILITY PROTECTION				67.77	921903	3736P	Private Utility Line Locating	NOV-2007
Other	PINPOINT UTILITY PROTECTION				67.77	921903	3737P	Private Utility Line Locating for Middletown Sub	NOV-2007
Other	PINPOINT UTILITY PROTECTION				67.77	921903	3738P	Private Utility Line Locating for Aiken Substation	NOV-2007
Other	PLATTS				(1,242.50)	9099005	J127-0110-1107 Other USD	RLC Spreadsheet 127B5484: A 10216	NOV-2007
Other	PMR CONSTRUCTION				450.00	502100	82	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	MAY-2007
Other	PMR CONSTRUCTION				450.00	502100	83	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	MAY-2007
Other	PMR CONSTRUCTION				400.00	511100	018A	MAINTENANCE ON PUMPS AT PINEVILLE PLANT	MAY-2007
Other	PMR CONSTRUCTION				450.00	502100	84	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	JUN-2007
Other	PMR CONSTRUCTION				1,050.00	511100	19A	Removal of Obsolete Equipment Pineville Plant	JUN-2007
Other	PMR CONSTRUCTION				640.00	593001	PMRCON053107	PMR Const haul junk from storeroom to landfill	JUN-2007
Other	PMR CONSTRUCTION				450.00	502100	85	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	JUL-2007
Other	PMR CONSTRUCTION				400.00	511100	20A	MAINTENANCE ON PUMPS AT PINEVILLE PLANT	JUL-2007
Other	PMR CONSTRUCTION				450.00	502100	86	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	AUG-2007
Other	PMR CONSTRUCTION				1,050.00	511100	21A	MAINTENANCE ON PUMPS AT PINEVILLE PLANT	AUG-2007
Other	PMR CONSTRUCTION				450.00	502100	87	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	SEP-2007
Other	PMR CONSTRUCTION				400.00	511100	22A	MAINTENANCE ON PUMPS AT PINEVILLE PLANT	SEP-2007
Other	PMR CONSTRUCTION				14,400.00	511100	PMRCON083107	Removal of Obsolete Equipment Pineville Plant	SEP-2007
Other	PMR CONSTRUCTION				450.00	502100	88	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	OCT-2007
Other	PMR CONSTRUCTION				400.00	511100	23A	MAINTENANCE ON PUMPS AT PINEVILLE PLANT	OCT-2007
Other	PMR CONSTRUCTION				985.00	593001	307	PMR Con - Haul junk material to landfill (3 days)	OCT-2007
Other	PMR CONSTRUCTION				450.00	502100	89	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	NOV-2007
Other	PMR CONSTRUCTION				400.00	511100	24A	MAINTENANCE ON PUMPS AT PINEVILLE PLANT	NOV-2007
Other	PMR CONSTRUCTION				450.00	502100	90	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	DEC-2007
Other	PMR CONSTRUCTION				1,050.00	511100	25A	MAINTENANCE ON PUMPS AT PINEVILLE PLANT	DEC-2007
Other	PMR CONSTRUCTION				450.00	502100	91	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	JAN-2008
Other	PMR CONSTRUCTION				400.00	511100	26A	MAINTENANCE ON PUMPS AT PINEVILLE PLANT	JAN-2008
Other	PMR CONSTRUCTION				599.00	593001	407	PMR Con - Haul junk from Pville Storeroom to landfill	JAN-2008
Other	PMR CONSTRUCTION				450.00	502100	92	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	FEB-2008
Other	PMR CONSTRUCTION				450.00	511100	27A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	FEB-2008
Other	PMR CONSTRUCTION				450.00	502100	93	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	MAR-2008
Other	PMR CONSTRUCTION				450.00	511100	28A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	MAR-2008
Other	PMR CONSTRUCTION				725.00	593001	108	PMR Con - haul junk to landfill from Harlan and Pineville	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Pavee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PMR CONSTRUCTION				450.00	502100	94	MONTHLY WATER SAMPLING AT PINEVILLE PLANT	APR-2008
Other	PMR CONSTRUCTION				450.00	511100	29A	Monthly maintenance on sump pumps and grounds mowing at the Pineville Plant	APR-2008
Other	POLE MAINTENANCE CO LLC				9,265.00	571100	07KYK13501	pay invoice 07kyk135-01	JUL-2007
Other	POLE MAINTENANCE CO LLC				10,984.00	571100	07KYK13502	pay invoice 07kyk135-02	JUL-2007
Other	POLE MAINTENANCE CO LLC				1,688.00	571100	07KYK13503	pay invoice 07kyk135-03	JUL-2007
Other	POLE MAINTENANCE CO LLC				2,438.00	571100	07KYK13504	pay invoice 07kyk135-04	JUL-2007
Other	POLE MAINTENANCE CO LLC				2,766.00	571100	07KYK13505	pay invoice 07kyk135-05	JUL-2007
Other	POLE MAINTENANCE CO LLC				351.00	571100	07KYK13506	pay invoice 07kyk135-06	JUL-2007
Other	POLE MAINTENANCE CO LLC				558.00	571100	07KYK13507	pay invoice 07kyk135-07	JUL-2007
Other	POLE MAINTENANCE CO LLC				55.00	571100	07KYK13508	pay invoice 07kyk135-08	AUG-2007
Other	POLE MAINTENANCE CO LLC				45.00	571100	07KYK13509	pay invoice 07kyk135-09	AUG-2007
Other	POLE MAINTENANCE CO LLC				516.00	571100	07KYK13510	pay invoice 07kyk135-10	AUG-2007
Other	POLE MAINTENANCE CO LLC				50.00	571100	07KYK13511	pay invoice 07kyk135-11	AUG-2007
Other	POLE MAINTENANCE CO LLC				2,094.00	571100	07KYK13512	pay invoice 07kyk135-12	AUG-2007
Other	POLE MAINTENANCE CO LLC				25,031.50	571100	07KYK13513	pay invoice 07kyk135-13	AUG-2007
Other	POLE MAINTENANCE CO LLC				11,260.00	571100	07KYK13515	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				13,603.50	571100	07KYK13516	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				1,015.50	571100	07KYK13517	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				1,131.00	571100	07KYK13518	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				1,119.50	571100	07KYK13519	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				1,493.50	571100	07KYK13520	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				1,694.00	571100	07KYK13521	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				1,193.00	571100	07KYK13522	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				228.00	571100	07KYK13523	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				4,420.00	571100	07KYK13524	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				18,382.00	571100	07KYK13525	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				30,984.50	571100	07KYK13526	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				29,750.00	571100	07KYK13527	Kentucky Utilities Groundline Inspections	OCT-2007
Other	POLE MAINTENANCE CO LLC				12,518.00	571100	07KYK13528	Kentucky Utilities Groundline Inspections	NOV-2007
Other	POLE MAINTENANCE CO LLC				6,473.00	571100	07KYK13529	Kentucky Utilities Groundline Inspections	NOV-2007
Other	POLE MAINTENANCE CO LLC				6,337.00	571100	07KYK13530	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				320.00	571100	07KYK13531	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				1,726.00	571100	07KYK13532	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				538.00	571100	07KYK13533	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				4,670.00	571100	07KYK13534	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				12,870.00	571100	07KYK13535	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				8,066.00	571100	07KYK13536	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				3,811.00	571100	07KYK13537	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				272.00	571100	07KYK13538	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				190.00	571100	07KYK13539	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				3,935.00	571100	07KYK13540	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				7,158.09	571100	07KYK13541	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				510.00	571100	07KYK13542	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				448.00	571100	07KYK13543	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				18,954.00	571100	07KYK13544	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				1,041.00	571100	07KYK13545	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				560.00	571100	07KYK13546	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				3,710.00	571100	07KYK13547	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POLE MAINTENANCE CO LLC				2,568.00	571100	07KYK13548	Kentucky Utilities Groundline Inspections	DEC-2007
Other	POND AND LUCIER LLC				14,901.30	553100	79501	TECHNICAL ADVISORY FOR SPEEDTRONIC PROBLEM	DEC-2007
Other	PORTER, JANICE W				475.02	580100	Contract 5185 Services	Independent Contractor	MAY-2007
Other	PORTER, JANICE W				701.57	580100	31-May-07	Independent Contractor	JUN-2007
Other	PORTER, JANICE W				931.77	580100	30-Jun-07	Independent Contractor	JUL-2007
Other	PORTER, JANICE W				855.04	580100	31-Jul-07	Independent Contractor	AUG-2007
Other	PORTER, JANICE W				723.49	580100	30-Aug-07	Independent Contractor	AUG-2007
Other	PORTER, JANICE W				661.37	580100	27-Sep-07	Independent Contractor	SEP-2007
Other	PORTER, JANICE W				738.11	580100	31-Oct-07	Independent Contractor	NOV-2007
Other	PORTER, JANICE W				591.95	580100	30-Nov-07	Independent Contractor	DEC-2007
Other	PORTER, JANICE W				811.19	580100	31-Dec-07	Independent Contractor	JAN-2008
Other	PORTER, JANICE W				840.42	580100	31-Jan-08	Independent Contractor	FEB-2008
Other	PORTER, JANICE W				646.76	580100	28-Feb-08	Independent Contractor	MAR-2008
Other	PORTER, JANICE W				752.72	580100	27-Mar-08	Independent Contractor	APR-2008
Other	PORTER, JANICE W				675.99	580100	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	PORTMAN EQUIPMENT CO				43.50	514100	276053	PAYMENT OF INVOICE #276053-REPAIR OF AERIAL BOOM LIFT (SERIAL #130007930)	MAY-2007
Other	PORTMAN EQUIPMENT CO				185.95	514100	276055	PAYMENT OF INVOICE #276055-REPAIR OF AERIAL BOOM LIFT (SERIAL #7149711)	MAY-2007
Other	PORTMAN EQUIPMENT CO				185.95	514100	276056	PAYMENT OF INVOICE #276056-REPAIR OF AERIAL LIFT SERIAL #711177	MAY-2007
Other	PORTMAN EQUIPMENT CO				42.00	514100	276057	PM ON CUSHMAN, MODEL 600410CU	MAY-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	276058	PAYMENT OF INVOICE #276058-REPAIR OF GATOR SERIAL #W04XZD5014492	MAY-2007
Other	PORTMAN EQUIPMENT CO				131.80	514100	276059	PAYMENT OF INVOICE #276059-REPAIR OF GATOR SERIAL #W04XZD5014494	MAY-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	276060	PAYMENT OF INVOICE #276060-REPAIR OF GATOR SERIAL #W04XZD5014081	MAY-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Pavce	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PORTMAN EQUIPMENT CO				140.30	514100	276061	REPAIR OF LIFT TRUCK - CAT, MODEL NRR4500	MAY-2007
Other	PORTMAN EQUIPMENT CO				122.64	514100	278062	REPAIR OF CAT, MODEL NRR40P	MAY-2007
Other	PORTMAN EQUIPMENT CO				115.31	514100	276063	PAYMENT OF INVOICE #276063-REPAIR OF RAYMOND SERIAL #020D9133584	MAY-2007
Other	PORTMAN EQUIPMENT CO				238.41	514100	6744505	REPAIR OF CAT SERIAL #AT17B11683	MAY-2007
Other	PORTMAN EQUIPMENT CO				53.50	514100	53775545	PAYMENT OF INVOICE #53775545-REPAIR OF NISSAN LIFT TRUCK SERIAL #UG1029L2684	MAY-2007
Other	PORTMAN EQUIPMENT CO				53.50	514100	54037689	PAYMENT OF INVOICE #54037689-REPAIR LIFT TRUCK SERIAL #3AM02447	MAY-2007
Other	PORTMAN EQUIPMENT CO				53.50	514100	54561977	PAYMENT OF INVOICE #54561977-REPAIR OF LIFT TRUCK SERIAL #AT17B11683	MAY-2007
Other	PORTMAN EQUIPMENT CO				198.68	514100	91123129	INSTALL SINGLE POINT WATERING SYSTEM	MAY-2007
Other	PORTMAN EQUIPMENT CO				39.50	514100	276091	PAYMENT OF INVOICE #276091-REPAIR OF HAWKER SERIAL #YD27005	JUN-2007
Other	PORTMAN EQUIPMENT CO				29.50	514100	276092	INVOICE #276092-REPAIR OF CHLORIDE SERIAL #86M4791	JUN-2007
Other	PORTMAN EQUIPMENT CO				29.50	514100	276093	PAYMENT OF INVOICE #276093-REPAIR OF HERTNER SERIAL #HR3019411	JUN-2007
Other	PORTMAN EQUIPMENT CO				42.00	514100	591203	PM ON RANGER	JUN-2007
Other	PORTMAN EQUIPMENT CO				218.60	514100	591204	PM ON RANGER	JUN-2007
Other	PORTMAN EQUIPMENT CO				198.68	514100	30230201	PAYMENT OF INVOICE #30230201-REPAIR OF CAT SERIAL #AT17B11683	JUN-2007
Other	PORTMAN EQUIPMENT CO				476.82	514100	37153209	PAYMENT OF INVOICE #37153209-REPAIR OF CLARK C500Y300D	JUN-2007
Other	PORTMAN EQUIPMENT CO				238.42	514100	40715961	PAYMENT OF INVOICE #40715961-REPAIR OF CAT SERIAL #7AM02543	JUN-2007
Other	PORTMAN EQUIPMENT CO				76.50	514100	41327801	REPAIR OF AERIAL SERIAL #1575	JUN-2007
Other	PORTMAN EQUIPMENT CO				76.50	514100	276054	REPAIR AERIAL LIFT SERIAL #S40047431	JUL-2007
Other	PORTMAN EQUIPMENT CO				150.00	514100	15673273	PAYMENT OF INVOICE #15673273, SERIAL #131099	JUL-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	15935417	REPAIR OF BILJAX SERIAL #CAT24-0164	JUL-2007
Other	PORTMAN EQUIPMENT CO				158.95	514100	44895737	PAYMENT OF INVOICE #44895737 - N REPAIR OF CAT, SERIAL #7AM02543	JUL-2007
Other	PORTMAN EQUIPMENT CO				267.42	514100	44957881	PAYMENT OF INVOICE #44957881 - REPAIR OF SKYJACK, SERIAL #711177	JUL-2007
Other	PORTMAN EQUIPMENT CO				572.14	514100	51956409	PAYMENT OF INVOICE #51956409-REPAIR OF CAT24 SERIAL #CAT24-0164	JUL-2007
Other	PORTMAN EQUIPMENT CO				238.41	514100	60285369	PAYMENT OF INVOICE #60285369-REPAIR OF NISSAN SERIAL #UGJ029L2684	JUL-2007
Other	PORTMAN EQUIPMENT CO				1,033.13	514100	75596985	REPAIR OF BRODERSON, SERIAL #131099	JUL-2007
Other	PORTMAN EQUIPMENT CO				52.00	514100	95658937	PAYMENT OF INVOICE #95658937, CAT, SERIAL #1CM02760	JUL-2007
Other	PORTMAN EQUIPMENT CO				42.00	514100	97231801	PAYMENT OF INVOICE #97231801, CUSHMAN, SERIAL #2447848	JUL-2007
Other	PORTMAN EQUIPMENT CO				208.18	514100	7439545	PAYMENT OF INVOICE #7439545-REPAIR OF MODEL GP40G SERIAL #1CM02760	AUG-2007
Other	PORTMAN EQUIPMENT CO				278.15	514100	8225977	PAYMENT OF INVOICE #8225977-REPAIR OF LULL SERIAL #0160027842	AUG-2007
Other	PORTMAN EQUIPMENT CO				47.53	514100	15148985	LABOR ADJUSTMENT	AUG-2007
Other	PORTMAN EQUIPMENT CO				83.94	514100	15148985	REPAIR OF CAT SERIAL #7AM02543	AUG-2007
Other	PORTMAN EQUIPMENT CO				212.44	514100	30817977	PAYMENT OF INVOICE #30817977-REPAIR OF GP18 SERIAL #3AM02447	AUG-2007
Other	PORTMAN EQUIPMENT CO				343.23	514100	43416761	PAYMENT OF INVOICE #43416761-REPAIR OF IC80 SERIAL #1312098	AUG-2007
Other	PORTMAN EQUIPMENT CO				257.42	514100	43678905	PAYMENT OF INVOICE #43678905-REPAIR OF MODEL UNO41 SERIAL #889271188	AUG-2007
Other	PORTMAN EQUIPMENT CO				198.68	514100	44310457	PAYMENT OF INVOICE #44310457, CAT, SERIAL 7AM02543	AUG-2007
Other	PORTMAN EQUIPMENT CO				119.21	514100	49938817	PAYMENT OF INVOICE #49938817, CLARK, SERIAL # 794955	AUG-2007
Other	PORTMAN EQUIPMENT CO				139.31	514100	95921081	PAYMENT OF INVOICE #95921081-REPAIR OF FG25K SERIAL #AF17B10915	AUG-2007
Other	PORTMAN EQUIPMENT CO				62.00	514100	276089	PAYMENT OF INVOICES	SEP-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	5912516	PAYMENT OF INVOICE #5912516-REPAIR OF TOMCAT SERIAL #TOMCAT24-0531	SEP-2007
Other	PORTMAN EQUIPMENT CO				76.50	514100	16197561	PAYMENT OF INVOICE #16197561-REPAIR OF UNO41 SERIAL #889271188	SEP-2007
Other	PORTMAN EQUIPMENT CO				79.47	514100	24296121	PAYMENT OF INVOICE #24296121 - CAT24	SEP-2007
Other	PORTMAN EQUIPMENT CO				53.50	514100	30555833	PAYMENT OF INVOICE #30555833-REPAIR OF CAT SERIAL #AT17B11683	SEP-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	31080121	PAYMENT OF INVOICE #31080121-REPAIR OF GATOR SERIAL #W04X2DS014081	SEP-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	31342265	PAYMENT OF INVOICE #31342265-REPAIR OF GATOR SERIAL #W04X2DS014492	SEP-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	31806553	PAYMENT OF INVOICE #31806121-REPAIR OF GATOR SERIAL #W04X2DS014494	SEP-2007
Other	PORTMAN EQUIPMENT CO				132.97	514100	36060857	REPAIR AERIAL SERIAL #714971	SEP-2007
Other	PORTMAN EQUIPMENT CO				476.82	514100	42924217	PAYMENT OF INVOICE #42924217-REPAIR UNO41 SERIAL #889271188	SEP-2007
Other	PORTMAN EQUIPMENT CO				278.15	514100	79731641	PAYMENT OF INVOICE #724	SEP-2007
Other	PORTMAN EQUIPMENT CO				337.77	514100	85653689	PAYMENT OF INVOICE #85653689-REPAIR OF CAT24 SERIAL #CAT240164	SEP-2007
Other	PORTMAN EQUIPMENT CO				53.50	514100	96445369	REPAIR CAT SERIAL #2GL06072	SEP-2007
Other	PORTMAN EQUIPMENT CO				63.50	514100	276088	PAYMENT OF INVOICE #276088-REPAIR OF HAWKER SERIAL #PL106061628	OCT-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	276090	PAYMENT OF INVOICE #276090-REPAIR OF GBC SERIAL #1147775	OCT-2007
Other	PORTMAN EQUIPMENT CO				111.50	514100	591265	PAYMENT OF INVOICE #591265-REPAIR LULL SERIAL #0160027842	OCT-2007
Other	PORTMAN EQUIPMENT CO				119.21	514100	10958521	PAYMENT OF INVOICE #10958521-REPAIR OF JOHN DEERE GATOR SERIAL #W04X2DS014492	OCT-2007
Other	PORTMAN EQUIPMENT CO				43.59	514100	12638649	PAYMENT OF INVOICE #12638649-REPAIR OF RANGER SERIAL #4XARB504D73884	OCT-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	12900793	PAYMENT OF INVOICE #12900793-REPAIR OF RANGER SERIAL #4XARB50A66D745366	OCT-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	15411129	PAYMENT OF INVOICE #15411129-REPAIR OF BILJAX SERIAL #CAT240107	OCT-2007
Other	PORTMAN EQUIPMENT CO				337.76	514100	15939257	PAYMENT OF INVOICE #15939257-REPAIR OF NISSAN SERIAL #UG1029L2684	OCT-2007
Other	PORTMAN EQUIPMENT CO				715.25	514100	18683833	PAYMENT OF INVOICE #18683833-REPAIR OF CLARK SERIAL #794955	OCT-2007
Other	PORTMAN EQUIPMENT CO				753.26	514100	21567417	PAYMENT OF INVOICE #21567417-REPAIR OF CAT 24 SERIAL #CAT240107	OCT-2007
Other	PORTMAN EQUIPMENT CO				505.34	514100	24558265	PAYMENT OF INVOICE #24558265-REPAIR OF MODEL 26034 SERIAL #24558265	OCT-2007
Other	PORTMAN EQUIPMENT CO				53.50	514100	31604409	PAYMENT OF INVOICE #31604409-REPAIR OF NISSAN SERIAL #UG1029L2684	OCT-2007
Other	PORTMAN EQUIPMENT CO				129.31	514100	40719801	PAYMENT OF INVOICE #40719801-REPAIR OF CUSHMAN MODEL #600410CU SERIAL #2447848	OCT-2007
Other	PORTMAN EQUIPMENT CO				53.50	514100	40981945	LABOR	OCT-2007
Other	PORTMAN EQUIPMENT CO				76.50	514100	45438393	PAYMENT OF INVOICE #45438393-REPAIR OF AERIAL MODEL S40 SERIAL #S40047431	OCT-2007
Other	PORTMAN EQUIPMENT CO				76.50	514100	45700537	PAYMENT OF INVOICE #45700537-REPAIR OF AERIAL MODEL Z60/34 SERIAL #1575	OCT-2007
Other	PORTMAN EQUIPMENT CO				437.09	514100	48862137	PAYMENT OF INVOICE #48862137-REPAIR OF MODEL UNO41 SERIAL #889271188	OCT-2007
Other	PORTMAN EQUIPMENT CO				238.42	514100	53163705	PAYMENT OF INVOICE #53163705-REPAIR OF SJIH4626 SERIAL #714971	OCT-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	61500857	PAYMENT OF INVOICE #61500857-REPAIR OF AERIAL SERIAL #40952800	OCT-2007
Other	PORTMAN EQUIPMENT CO				138.40	514100	61763001	PAYMENT OF INVOICE #61763001-REPAIR OF AERIAL SERIAL #38913615	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PORTMAN EQUIPMENT CO				43.50	514100	62025145	PAYMENT OF INVOICE #62025145-REPAIR OF AERIAL SERIAL #31923827F	OCT-2007
Other	PORTMAN EQUIPMENT CO				119.21	514100	82338745	PAYMENT OF INVOICE #62338745-REPAIR OF NILFISK SERIAL #1583328	OCT-2007
Other	PORTMAN EQUIPMENT CO				446.60	514100	64034745	PAYMENT OF INVOICE #64034745-REPAIR OF BILJAAX SERIAL #CAT240531	OCT-2007
Other	PORTMAN EQUIPMENT CO				278.15	514100	82353081	PAYMENT OF INVOICE #82353081-REPAIR OF CAT SERIAL #7AM02543	OCT-2007
Other	PORTMAN EQUIPMENT CO				53.50	514100	95696957	PAYMENT OF INVOICE #95696957-REPAIR OF RAYMOND SERIAL #020D9133584	OCT-2007
Other	PORTMAN EQUIPMENT CO				53.50	514100	97493945	PAYMENT OF INVOICE #97493945-REPAIR OF CAT SERIAL #3623714	OCT-2007
Other	PORTMAN EQUIPMENT CO				388.83	514100	97756089	PAYMENT OF INVOICE #97756089-REPAIR CLARK SERIAL #794955	OCT-2007
Other	PORTMAN EQUIPMENT CO				(113.04)	506100	82941289	Description field not populated in this invoice	NOV-2007
Other	PORTMAN EQUIPMENT CO				1,124.00	506100	82941289	REPAIR BRAKES ON CLARK FORKLIFT	NOV-2007
Other	PORTMAN EQUIPMENT CO				214.52	514100	18330297	PAYMENT OF INVOICE #18330297-REPAIR OF RANGER SERIAL #4XARB504D73884	NOV-2007
Other	PORTMAN EQUIPMENT CO				128.71	514100	18592441	LABOR	NOV-2007
Other	PORTMAN EQUIPMENT CO				214.52	514100	18854585	PAYMENT OF INVOICE #18854585-REPAIR OF RANGER SERIAL #4XARB50466D745366	NOV-2007
Other	PORTMAN EQUIPMENT CO				135.10	514100	30774201	PAYMENT OF INVOICE #30774201-REPAIR OF GENIE SERIAL #3790107F	NOV-2007
Other	PORTMAN EQUIPMENT CO				131.47	514100	41244089	PAYMENT OF INVOICE #41244089-REPAIR OF CAT SERIAL #1CM02760	NOV-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	45962681	PAYMENT OF INVOICE #45962681- REPAIR OF AERIAL SERIAL #130007930	NOV-2007
Other	PORTMAN EQUIPMENT CO				199.68	514100	46673593	REPAIR OF CAT, MODEL #GP20K	NOV-2007
Other	PORTMAN EQUIPMENT CO				437.82	514100	65762489	PAYMENT OF INVOICE #65762489-REPAIR OF JLG SERIAL #714971	NOV-2007
Other	PORTMAN EQUIPMENT CO				794.72	514100	73904825	PAYMENT OF INVOICE #73904825-REPAIR OF GENIE SERIAL #1575	NOV-2007
Other	PORTMAN EQUIPMENT CO				341.73	514100	30249913	PAYMENT OF INVOICE #30249913-REPAIR OF GENIE SERIAL #31923827F	DEC-2007
Other	PORTMAN EQUIPMENT CO				158.94	514100	44191161	PAYMENT OF INVOICE #44191161-REPAIR OF GATOR SERIAL #W04X2D5014494	DEC-2007
Other	PORTMAN EQUIPMENT CO				156.94	514100	44715449	PAYMENT OF INVOICE #44715449-REPAIR OF GATOR SERIAL #W04X2D5014081	DEC-2007
Other	PORTMAN EQUIPMENT CO				2,390.75	514100	89526201	REPAIR OF GENIE LIFT SERIAL #1575	DEC-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	95277497	PAYMENT OF INVOICE #95277497-REPAIR GATOR SERIAL #W04XDS014081	DEC-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	95801785	PAYMENT OF INVOICE #95801785-REPAIR GATOR SERIAL #W04X2DS014494	DEC-2007
Other	PORTMAN EQUIPMENT CO				(20.54)	586100	61338217	TAX CORRECTION	DEC-2007
Other	PORTMAN EQUIPMENT CO				47.29	586100	61338217	Periodic Maint on forklift	DEC-2007
Other	PORTMAN EQUIPMENT CO				43.50	514100	5912517	PAYMENT OF INVOICE #5912517-REPAIR OF AERIAL SERIAL #3790107F	JAN-2008
Other	PORTMAN EQUIPMENT CO				139.31	514100	16836793	PAYMENT OF INVOICE #16836793-REPAIR MITSUBISHI SERIAL #AF17B10915	JAN-2008
Other	PORTMAN EQUIPMENT CO				53.50	514100	17095097	PAYMENT OF INVOICE #17095097-REPAIR OF AERIAL SERIAL #711177	JAN-2008
Other	PORTMAN EQUIPMENT CO				162.71	514100	17885369	PAYMENT OF INVOICE #17885369-REPAIR CUSHMAN SERIAL #2447848	JAN-2008
Other	PORTMAN EQUIPMENT CO				53.50	514100	18671801	PAYMENT OF INVOICE #18671801-REPAIR OF RAYMOND SERIAL 020D9133584	JAN-2008
Other	PORTMAN EQUIPMENT CO				556.30	514100	22095545	PAYMENT OF INVOICE #22095545-REPAIR OF UNO41 SERIAL #889271188	JAN-2008
Other	PORTMAN EQUIPMENT CO				197.31	514100	23390393	PAYMENT OF INVOICE #23390393-REPAIR LULL SERIAL #0160027842	JAN-2008
Other	PORTMAN EQUIPMENT CO				158.94	514100	25675129	PAYMENT OF INVOICE #25675129-REPAIR OF BELLAJ SERIAL CAT240164	JAN-2008
Other	PORTMAN EQUIPMENT CO				158.94	514100	26937273	PAYMENT OF INVOICE #26937273-REPAIR GENIE SERIAL #S40047431	JAN-2008
Other	PORTMAN EQUIPMENT CO				615.90	514100	46935737	PAYMENT OF INVOICE #46935737-REPAIR OF CAT24 SERIAL #CAT240107	JAN-2008
Other	PORTMAN EQUIPMENT CO				52.00	514100	53243065	PAYMENT OF INVOICE #53243065-REPAIR OF CAT SERIAL #AT17B11683	JAN-2008
Other	PORTMAN EQUIPMENT CO				993.39	514100	78158777	PAYMENT OF INVOICE #78158777-REPAIR GENIE SERIAL #3790107F	JAN-2008
Other	PORTMAN EQUIPMENT CO				198.68	514100	88995129	PAYMENT OF INVOICE #88995129-REPAIR UNO 41 SERIAL #889271188	JAN-2008
Other	PORTMAN EQUIPMENT CO				198.68	514100	99519417	PAYMENT OF INVOICE #99519417-REPAIR NISSAN SERIAL #2084	JAN-2008
Other	PORTMAN EQUIPMENT CO				43.50	514100	4424633	PAYMENT OF INVOICE #4424633-REPAIR OF RANGER SERIAL #4XARB504D738884	FEB-2008
Other	PORTMAN EQUIPMENT CO				137.81	514100	17098937	PAYMENT OF INVOICE #17098937-REPAIR CAT SERIAL #7AM02543	FEB-2008
Other	PORTMAN EQUIPMENT CO				139.31	514100	17361081	PAYMENT OF INVOICE #17361081-REPAIR OF CAT GP16 SERIAL #3AM02447	FEB-2008
Other	PORTMAN EQUIPMENT CO				53.50	514100	17623225	PAYMENT OF INVOICE #17623225-REPAIR NISSAN UGJ02A30P SERIAL #7G1029L2684	FEB-2008
Other	PORTMAN EQUIPMENT CO				53.50	514100	18147513	PAYMENT OF INVOICE #18147513-REPAIR CAT GP40G SERIAL #1CM02760	FEB-2008
Other	PORTMAN EQUIPMENT CO				151.50	514100	18409657	PAYMENT OF INVOICE #18409657-REPAIR OF IC80 SERIAL #131098	FEB-2008
Other	PORTMAN EQUIPMENT CO				43.50	514100	18933945	PAYMENT OF INVOICE #18933945-REPAIR GATOR SERIAL #W04X2DS014492	FEB-2008
Other	PORTMAN EQUIPMENT CO				608.71	514100	42050233	PAYMENT OF INVOICE #42050233-REPAIR GENIE SERIAL S40047431	FEB-2008
Other	PORTMAN EQUIPMENT CO				655.64	514100	45458105	PAYMENT OF INVOICE #45458105-REPAIR OF CAT SERIAL #3AM02447	FEB-2008
Other	PORTMAN EQUIPMENT CO				695.37	514100	45859257	PAYMENT OF INVOICE #45859257-REPAIR OF GP30 SERIAL #7AM02543	FEB-2008
Other	PORTMAN EQUIPMENT CO				357.63	514100	58533561	PAYMENT OF INVOICE #58533561-REPAIR CAT SERIAL #7AM02543	FEB-2008
Other	PORTMAN EQUIPMENT CO				198.68	514100	60245433	PAYMENT OF INVOICE #60245433-REPAIRS TO IC80 SERIAL #131098-	FEB-2008
Other	PORTMAN EQUIPMENT CO				158.94	514100	72828345	PAYMENT OF INVOICE #72828345-REPAIR GENIE SERIAL #40952601	FEB-2008
Other	PORTMAN EQUIPMENT CO				43.50	514100	3900345	REPAIR RANGER SERIAL #4XARB50466D745366	MAR-2008
Other	PORTMAN EQUIPMENT CO				76.50	514100	12026809	REPAIR AERIAL MODEL Z6034 SERIAL 1575	MAR-2008
Other	PORTMAN EQUIPMENT CO				1,192.06	514100	19013305	PAYMENT OF INVOICE #19013305-REPAIR IC80 SERIAL #131098	MAR-2008
Other	PORTMAN EQUIPMENT CO				238.41	514100	26615481	REPAIR MODEL Z6034 SERIAL #1575	MAR-2008
Other	PORTMAN EQUIPMENT CO				357.62	514100	68296377	PAYMENT OF INVOICE #68296377-REPAIR CAT GP40G SERIAL #1CM02760	MAR-2008
Other	PORTMAN EQUIPMENT CO				43.50	514100	3638201	PAYMENT OF INVOICE #3638201-REPAIR GATOR SERIAL #W04X2DS014494	APR-2008
Other	PORTMAN EQUIPMENT CO				(30.00)	514100	4333317	ADJUSTMENT	APR-2008
Other	PORTMAN EQUIPMENT CO				649.23	514100	4333317	PAYMENT OF INVOICE #4333317-REPAIR IC80 SERIAL #131098	APR-2008
Other	PORTMAN EQUIPMENT CO				43.50	514100	4686777	PAYMENT OF INVOICE #4686777-REPAIR GATOR SERIAL #W04X2DS014081	APR-2008
Other	PORTMAN EQUIPMENT CO				341.65	514100	11164933	REPAIR GENIE MODEL IWP24 SERIAL #40952601	APR-2008
Other	PORTMAN EQUIPMENT CO				128.12	514100	30424505	LABOR TO REPAIR JLG	APR-2008
Other	PORTMAN EQUIPMENT CO				119.21	514100	36453817	PAYMENT OF INVOICE #36453817-REPAIR LULL SERIAL #0160027842	APR-2008
Other	PORTMAN EQUIPMENT CO				1,447.18	514100	56498997	PAYMENT OF INVOICE #56498997-REPAIR C500Y330D SERIAL #894955	APR-2008
Other	PORTMAN EQUIPMENT CO				653.45	514100	58041017	PAYMENT OF INVOICE #58041017-REPAIR GENIE SERIAL #3801492F	APR-2008
Other	PORTMAN EQUIPMENT CO				317.89	514100	65536005	PAYMENT OF INVOICE #65536005-REPAIR OF NISSAN, SERIAL #UGJ02-@L2684	APR-2008
Other	PORTMAN EQUIPMENT CO				375.44	514100	65798149	PAYMENT OF INVOICE #65798149-REPAIR GP40G SERIAL #1CM02760	APR-2008
Other	PORTMAN EQUIPMENT CO				298.94	514100	66060293	LABOR AND MATERIAL TO REPAIR C500Y300D SERIAL #794955	APR-2008

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PORTMAN EQUIPMENT CO				216.62	514100	69345029	PAYMENT OF INVOICE #69345029-REPAIR OF T300D SERIAL #794955	APR-2008
Other	PORTMAN EQUIPMENT CO				717.44	514100	72613893	PAYMENT OF INVOICE #72613893-SNORKLELIFT, SERIAL #85927118	APR-2008
Other	PORTMAN EQUIPMENT CO				170.82	514100	94109701	PAYMENT OF INVOICE #94109701 - MITSUBISHI, SERIAL #AF 17B10915	APR-2008
Other	PORTMAN MATERIAL HANDLING				7.74	514100	10295657	MISC CHG/ENVIR DIS	OCT-2007
Other	PORTMAN MATERIAL HANDLING			(97.14)	514100	514100	10295657	Description field not populated in this invoice	OCT-2007
Other	PORTMAN MATERIAL HANDLING				598.28	514100	10295657	SERVICE CALL	OCT-2007
Other	POWER CREATIVE				3,162.50	909004	26859	Labor	JUL-2007
Other	POWER CREATIVE				2,078.75	909004	27337	Labor	JUL-2007
Other	POWER CREATIVE				1,152.50	909004	28331	Labor	OCT-2007
Other	POWER CREATIVE				1,952.50	909004	28411	Labor	OCT-2007
Other	POWER CREATIVE				3,276.25	909004	28412	Labor	OCT-2007
Other	POWER CREATIVE				2,482.50	930101	28700	COD PER F CUZIK	DEC-2007
Other	POWER CREATIVE				2,190.00	930101	29198	COD PER F CUZIK	DEC-2007
Other	POWER CREATIVE				2,146.25	930101	29364	COD PER F CUZIK	DEC-2007
Other	POWER CREATIVE				2,785.00	930101	30155	Newsletter prep	FEB-2008
Other	POWER CREATIVE			(87.50)	909004	909004	J126-0110-1107 Other USD	RLC Spreadsheet 12785479: A 10216	NOV-2007
Other	POWER EQUIPMENT MAINTENANCE INC				2,240.50	553100	6336	Unit 6 Generator Winding Support Brace Bolt Boring and Removal	JAN-2008
Other	POWER PLANT SERVICES INC				13,440.00	513100	21814	LABOR	NOV-2007
Other	POWER PLANT SERVICES INC				9,600.00	513100	21815	REHEAT STOP VALVE SHAFTS (2@ 4800.00/EA)	NOV-2007
Other	POWER PLANT SERVICES INC				19,200.00	513100	21538	LABOR	JAN-2008
Other	POWERPLAN CONSULTANTS INC				5,713.50	923100	POWERP082007	Consulting and Travel Expenses for (Mark Heinemann and Jim Heslin) in the Performance of a Scope of	SEP-2007
Other	PRACTICAL SOLUTIONS				5,671.00	923100	7267	CIS Temp Support Staff	SEP-2007
Other	PRACTICAL SOLUTIONS				5,520.00	923900	7267	CIS Temp Support Staff	SEP-2007
Other	PRACTICAL SOLUTIONS				3,103.00	935401	7267	CIS Temp Support Staff	SEP-2007
Other	PRACTICAL SOLUTIONS				14,783.50	935488	7267	CIS Temp Support Staff	SEP-2007
Other	PRACTICAL SOLUTIONS				3,691.50	923100	7366	CIS Temp Support Staff	OCT-2007
Other	PRACTICAL SOLUTIONS				3,527.50	923900	7366	CIS Temp Support Staff	OCT-2007
Other	PRACTICAL SOLUTIONS				12,572.50	935401	7366	CIS Temp Support Staff	OCT-2007
Other	PRACTICAL SOLUTIONS				15,988.75	935488	7366	CIS Temp Support Staff	OCT-2007
Other	PRACTICAL SOLUTIONS				11,372.50	923100	8029	CIS Temp Support Staff	NOV-2007
Other	PRACTICAL SOLUTIONS				14,993.75	923900	8029	CIS Temp Support Staff	NOV-2007
Other	PRACTICAL SOLUTIONS				18,962.00	935401	8029	CIS Temp Support Staff	NOV-2007
Other	PRACTICAL SOLUTIONS				13,090.00	935488	8029	CIS Temp Support Staff	NOV-2007
Other	PRACTICAL SOLUTIONS				2,517.50	923100	8252	CIS Temp Support Staff	DEC-2007
Other	PRACTICAL SOLUTIONS				11,112.50	923900	8252	CIS Temp Support Staff	DEC-2007
Other	PRACTICAL SOLUTIONS				18,509.00	935401	8252	CIS Temp Support Staff	DEC-2007
Other	PRACTICAL SOLUTIONS				6,583.75	935488	8252	CIS Temp Support Staff	DEC-2007
Other	PRACTICAL SOLUTIONS				9,255.50	923100	8501	CIS Temp Support Staff	JAN-2008
Other	PRACTICAL SOLUTIONS				10,755.00	923900	8501	CIS Temp Support Staff	JAN-2008
Other	PRACTICAL SOLUTIONS				11,462.00	935401	8501	CIS Temp Support Staff	JAN-2008
Other	PRACTICAL SOLUTIONS				7,562.50	935488	8501	CIS Temp Support Staff	JAN-2008
Other	PRACTICAL SOLUTIONS				4,781.50	923100	8644	CIS Temp Support Staff	FEB-2008
Other	PRACTICAL SOLUTIONS				20,381.25	923900	8644	CIS Temp Support Staff	FEB-2008
Other	PRACTICAL SOLUTIONS				16,754.00	935401	8644	CIS Temp Support Staff	FEB-2008
Other	PRACTICAL SOLUTIONS				13,081.25	935488	8644	CIS Temp Support Staff	FEB-2008
Other	PRACTICAL SOLUTIONS				3,175.46	935488	8645	Reimbursable Expenses	FEB-2008
Other	PRACTICAL SOLUTIONS				7,258.00	935488	8645	Temporary IT Resources (Nikhil Mistry - Award Rec) George Hanks	FEB-2008
Other	PRACTICAL SOLUTIONS				6,152.50	923100	8817	CIS Temp Support Staff	MAR-2008
Other	PRACTICAL SOLUTIONS				18,990.00	923900	8817	CIS Temp Support Staff	MAR-2008
Other	PRACTICAL SOLUTIONS				16,575.00	935401	8817	CIS Temp Support Staff	MAR-2008
Other	PRACTICAL SOLUTIONS				10,005.00	935488	8817	CIS Temp Support Staff	MAR-2008
Other	PRACTICAL SOLUTIONS				8,492.00	935488	8818	Temporary IT Resources (Nikhil Mistry - Award Rec) - George Hanks	MAR-2008
Other	PRACTICAL SOLUTIONS				2,942.50	923100	8970	CIS Temp Support Staff	APR-2008
Other	PRACTICAL SOLUTIONS				8,670.00	923900	8970	CIS Temp Support Staff	APR-2008
Other	PRACTICAL SOLUTIONS				27,228.00	935401	8970	CIS Temp Support Staff	APR-2008
Other	PRACTICAL SOLUTIONS				11,633.75	935488	8970	CIS Temp Support Staff	APR-2008
Other	PRACTICAL SOLUTIONS				8,200.00	935488	8971	Temporary IT Resources (Nikhil Mistry - Award Rec) - George Hanks	APR-2008
Other	PRECIPITATOR SERVICES GROUP INC				18,230.34	512011	5750	FURNISH EQUIPMENT TO ASSIST THE GHENT ELECTRICIANS WITH REPAIRS TO UNIT 3 PRECIP	MAY-2007
Other	PRECIPITATOR SERVICES GROUP INC				111,304.68	512011	5750	FURNISH LABOR TO ASSIST THE GHENT ELECTRICIANS WITH REPAIRS TO UNIT 3 PRECIPITAT	MAY-2007
Other	PRECIPITATOR SERVICES GROUP INC				104,945.71	512100	5751	PERFORM ID FAN HOUSING AND ASSOCIATED DUCT WORK REPAIRS OUTAGE ON BROWN #3	MAY-2007
Other	PRECIPITATOR SERVICES GROUP INC				12,933.27	512011	5756	FURNISH EQUIPMENT AND SUPPLIES TO ASSIST THE GHENT STATION ELECTRICIANS WITH RE	JUN-2007
Other	PRECIPITATOR SERVICES GROUP INC				46,655.68	512011	5756	FURNISH LABOR TO ASSIST THE GHENT STATION ELECTRICIANS WITH REPAIRS DURING UNIT	JUN-2007
Other	PRECIPITATOR SERVICES GROUP INC				7,000.00	512011	5846	BROWN 1 PRECIPITATOR WASH	OCT-2007
Other	PRECIPITATOR SERVICES GROUP INC				5,844.54	512011	5850	MATERIAL/EQUIPMENT	OCT-2007
Other	PRECIPITATOR SERVICES GROUP INC				35,198.56	512011	5850	LABOR & PER DIEM	OCT-2007
Other	PRECIPITATOR SERVICES GROUP INC				12,335.98	512011	5872	EQUIPMENT & SUPPLIES U1 ESP OUTAGE	NOV-2007
Other	PRECIPITATOR SERVICES GROUP INC				53,541.68	512011	5872	LABOR FOR THE UNIT 1 ESP OUTAGE	NOV-2007
Other	PRECIPITATOR SERVICES GROUP INC				5,306.35	512100	5897	MATERIAL AND EQUIPMENT TO REPAIR U1 PRECIP OUTLET DUCT HOLES	NOV-2007
Other	PRECIPITATOR SERVICES GROUP INC				19,201.16	512100	5897	LABOR TO REPAIR UNIT 1 PRECIP OUTLET DUCT HOLES	NOV-2007
Other	PRECIPITATOR SERVICES GROUP INC				423.20	512011	5904	MATERIAL/EQUIPMENT	DEC-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PRECIPITATOR SERVICES GROUP INC				5,695.88	512011	5904	LABOR & PER DIEM	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				3,438.12	512011	5905	MATERIAL/EQUIPMENT	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				16,395.67	512011	5905	LABOR & PER DIEM	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				1,218.71	512100	5903	MATERIAL/EQUIPMENT	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				4,966.04	512100	5903	LABOR & PER DIEM	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				5,397.42	512011	5986	LABOR, MATERIAL AND EQUIPMENT FOR REPAIR OF U1 PRECIPITATOR	MAR-2008
Other	PRECIPITATOR SERVICES GROUP INC				42,878.96	512011	5995	UNIT #2 ESP OUTAGE	APR-2008
Other	PRECIPITATOR SERVICES GROUP INC				11,578.99	512011	6000	PAYMENT OF INVOICE #6000-UNIT 2 ESP OUTAGE	APR-2008
Other	PRECIPITATOR SERVICES GROUP INC				74,798.00	512011	6001	Material (Wires, Hooks, and Lower High VoltageFrame) for Unit 1 Precipitator	APR-2008
Other	PRECIPITATOR SERVICES GROUP INC				122,720.00	512011	6008	LABOR	APR-2008
Other	PRECIPITATOR SERVICES GROUP INC				22,136.41	512011	6013	LABOR & MATERIAL TO REPAIR U1 PRECIPITATOR	APR-2008
Other	PRECIPITATOR SERVICES GROUP INC				11,200.00	512011		SLR Spreadsheet 14494951: A 13047	APR-2008
Other	PRECISION COOLING TOWERS INC				60,900.00	513100	4932	O&M - Labor and Per Diem to repair BR3 Cooling Tower. Labor and Per Diem to be billed at the T&M rate	MAR-2008
Other	PRECISION COOLING TOWERS INC				61,026.00	513100	4941	O&M - Labor and Per Diem to repair BR3 Cooling Tower. Labor and Per Diem to be billed at the T&M rate	MAR-2008
Other	PRECISION COOLING TOWERS INC				483.39	513100	4943	O&M - Labor and Per Diem to repair BR3 Cooling Tower. Labor and Per Diem to be billed at the T&M rate	MAR-2008
Other	PRECISION PRODUCTS INC				(655.26)	566100	183584	CORRECTION	JAN-2008
Other	PRECISION PRODUCTS INC				842.77	566100	183584	PTR BOARD LABOR	JAN-2008
Other	PRECISION SERVICES				10,000.00	512100		SLR Spreadsheet 14497800: A 13047	APR-2008
Other	PRECISION SERVICES INC				4,962.57	512100	00812601N	PROVIDE LABOR TO INSPECT AND REPAIR BROWN 3 BOILER AND D.A. SAFETY VALVES. PERFC	MAY-2007
Other	PRECISION SERVICES INC				5,680.00	512100	00812601N	ADDITIONAL SAFETY VALVES TO BE INSPECTED, ADDED AFTER OUTAGE WAS STARTED	MAY-2007
Other	PRECISION SERVICES INC				3,625.00	512100	00813031N	PERFORM REPAIRS TO (3) 12 INCH WALWORTH GATE VALVES	MAY-2007
Other	PRECISION SERVICES INC				(4,943.15)	512100	00813031N	Description field not populated in this invoice	MAY-2007
Other	PRECISION SERVICES INC				15,050.15	512100	00813031N	PERFORM REPAIRS TO (2) 2 1/2 INCH POWELL VALVES	MAY-2007
Other	PRECISION SERVICES INC				2,911.00	512100	00813041N	REPAIR OF 3B HEATER EXTRACTION CHECK VALVE - 30 IN - 150# ATWOOD/MORRILL	MAY-2007
Other	PRECISION SERVICES INC				2,911.00	512100	00813041N	REPAIR OF 3C HEATER EXTRACTION CHECK VALVE - 24 IN - 150# ATWOOD/MORRILL	MAY-2007
Other	PRECISION SERVICES INC				1,858.00	512100	00814181N	Material necessary to repair repair safety valves on Unit #3	MAY-2007
Other	PRECISION SERVICES INC				4,268.40	512100	00814181N	Labor necessary to repair repair safety valves on Unit #3	MAY-2007
Other	PRECISION SERVICES INC				10.00	512100	00814491N	1.5" 600# flange gasket -- "E" heater repair	MAY-2007
Other	PRECISION SERVICES INC				10.00	512100	00814491N	2" 300# flange gasket -- "D" heater repair	MAY-2007
Other	PRECISION SERVICES INC				10.00	512100	00814491N	2.5" 150# flange gasket -- "E" heater repair	MAY-2007
Other	PRECISION SERVICES INC				10.00	512100	00814491N	3" 150# flange gasket	MAY-2007
Other	PRECISION SERVICES INC				370.00	512100	00814491N	Labor to repair D-Heater 2" 1910C-1-TD Valve	MAY-2007
Other	PRECISION SERVICES INC				593.00	512100	00814491N	Labor to repair E- Heater 1-1/2" 1912GT-TD Valve	MAY-2007
Other	PRECISION SERVICES INC				1,260.50	513100	81227AIN	REPAIR COLD REHEAT SAFETY ON UNIT 3	MAY-2007
Other	PRECISION SERVICES INC				7,533.00	512100	00813891N	ADDITIONAL VALVE REPAIRS	JUN-2007
Other	PRECISION SERVICES INC				3,415.26	512100	00814721N	REPAIR SAFETY VALVES	JUN-2007
Other	PRECISION SERVICES INC				263.50	512100	81234AIN	LABOR TO REPAIR 2 SAFETY VALVES FOR TYRONE 3	JUN-2007
Other	PRECISION SERVICES INC				1,763.25	512100	81234AIN	LABOR TO TEST AND SET 2 SAFETY VALVES AFTER REPAIR	JUN-2007
Other	PRECISION SERVICES INC				4,056.89	512100	81260AIN	ADDITIONAL LABOR DUE TO COST BEING MORE THAN ESTIMATED AMOUNT ON ORDER	JUN-2007
Other	PRECISION SERVICES INC				3,415.27	513100	00814721N	REPAIR SAFETY VALVES	JUN-2007
Other	PRECISION SERVICES INC				341.00	512100	00815891N	Labor to check Limitorque Operator	JUL-2007
Other	PRECISION SERVICES INC				1,625.00	512100	00816101N	Materials needed to complete repairs to Limitorque Operator	JUL-2007
Other	PRECISION SERVICES INC				2,500.00	512100	00816101N	LABOR	JUL-2007
Other	PRECISION SERVICES INC				1,948.45	512100	81418AIN	Post outage testing for J2 drum and one superheat safety valves Unit #3	JUL-2007
Other	PRECISION SERVICES INC				273.75	512100	00814741N	LABOR	AUG-2007
Other	PRECISION SERVICES INC				213.00	506100	00819501N	REPAIR SAFETY RELIEF VALVE (KU # 110331)	OCT-2007
Other	PRECISION SERVICES INC				7,216.14	512100	00819561N	PERFORM INSPECTION AND REPAIRS ON BROWN 1 BOILER SAFETY VALVES DURING OUTAGE	OCT-2007
Other	PRECISION SERVICES INC				12,169.50	512100	00819631N	INSPECT & REPAIR B BROWN UNIT 1 BOILER FEED PUMP DISCHARGE CHECK VALVES	OCT-2007
Other	PRECISION SERVICES INC				970.00	512100	00819691N	PERFORM INSPECTION AND REPAIRS ON BROWN 1 BOILER SAFETY VALVES DURING OUTAGE	OCT-2007
Other	PRECISION SERVICES INC				1,744.00	512100	00820951N	PERFORM INSPECTION AND REPAIRS ON BROWN 1 BOILER SAFETY VALVES DURING OUTAGE	OCT-2007
Other	PRECISION SERVICES INC				490.00	512100	00820971N	Repair and Testing of 15 safety Valves (5) Drum (2) Superheat (2) Hot Reheat and (6) Cold Reheat Safety	DEC-2007
Other	PRECISION SERVICES INC				16,628.47	512100	00820871N	Repair and Testing of 15 safety Valves (5) Drum (2) Superheat (2) Hot Reheat and (6) Cold Reheat Safety	DEC-2007
Other	PRECISION SERVICES INC				1,776.00	512100	00822871N	REPAIR ECONOMIZER DRAIN VALVE	DEC-2007
Other	PRECISION SERVICES INC				500.00	513100	00822211N	LABOR	DEC-2007
Other	PRECISION SERVICES INC				4,286.00	513100	00822301N	labor to repair reheat dump valve per quote MC03096607	DEC-2007
Other	PRECISION SERVICES INC				7,374.50	513100	82221AIN	LABOR	DEC-2007
Other	PRECISION SERVICES INC				4,215.25	512100	00823391N	LABOR AND EQUIPMENT TO LEAKSEAL THE F2 HEATER DRAIN VALVES	JAN-2008
Other	PRECISION SERVICES INC				1,573.75	512100	81956AIN	PERFORM INSPECTION AND REPAIRS ON BROWN 1 BOILER SAFETY VALVES DURING OUTAGE	JAN-2008
Other	PRECISION SERVICES INC				2,742.00	512100	82087AIN	UNIT 1 SAFETIES	JAN-2008
Other	PRECISION SERVICES INC				3,440.00	512100	82221AIN	CORRECT SALES TAX ACCT	JAN-2008
Other	PRECISION SERVICES INC				1,768.00	513100	00822591N	PERFORM INSPECTION AND NEEDED REPAIRS TO BROWN #2 BOILER AND DA TANK SAFETY VA	JAN-2008
Other	PRECISION SERVICES INC				6,804.23	513100	00822631N	PERFORM INSPECTION AND NEEDED REPAIRS TO BROWN #2 BOILER AND DA TANK SAFETY VA	JAN-2008
Other	PRECISION SERVICES INC				2,354.50	513100	82263AIN	PERFORM INSPECTION AND NEEDED REPAIRS TO BROWN #2 BOILER AND DA TANK SAFETY VA	JAN-2008
Other	PRECISION SERVICES INC				1,756.40	512100	00825811N	LABOR AND MATERIAL FOR THE UNIT 2 DRUM AND SUPERHEAT SAFETY VALVES	MAR-2008
Other	PRECISION SERVICES INC				6,300.00	512017	00823301N	LABOR	APR-2008
Other	PRECISION SERVICES INC				1,981.38	512100	00826591N	LABOR TO REPAIR FOUR (4) CRH SAFETIES DURING THE GHENT OUTAGE	APR-2008
Other	PRECISION SERVICES INC				1,981.38	512100	00826591N	MATERIAL TO REPAIR FOUR (4) CRH SAFETIES DURING THE GHENT OUTAGE	APR-2008
Other	PRECISION SERVICES INC				235.00	512100	00826821N	LABOR & EQUIPMENT TO REBUILD UNIT 3 BFP SUCTION LINE SAFETY	APR-2008
Other	PRECISION SERVICES INC				6,800.00	512100	00827521N	PROVIDE LEAK SEAL SERVICE FOR J-2 BFP RECIRC LINE FLANGE	APR-2008
Other	PRECISION SERVICES INC				625.89	512100	00827931N	MATERIAL TO REPAIR FOUR (4) CRH SAFETIES DURING THE GHENT OUTAGE	APR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PRECISION SERVICES INC				625.90	512100	0082793IN	LABOR TO REPAIR FOUR (4) CRH SAFETIES DURING THE GHENT OUTAGE	APR-2008
Other	PRECISION SERVICES INC				1,981.37	513100	0082656IN	LABOR TO REPAIR TWO (2) DRUM SAFETIES ON GHENT 2 DURING OUTAGE	APR-2008
Other	PRECISION SERVICES INC				1,981.37	513100	0082656IN	MATERIAL TO REPAIR TWO (2) DRUM SAFETIES ON GHENT 2 DURING OUTAGE	APR-2008
Other	PRECISION SERVICES INC				625.90	513100	0082793IN	LABOR TO REPAIR TWO (2) DRUM SAFETIES ON GHENT 2 DURING OUTAGE	APR-2008
Other	PRECISION SERVICES INC				625.90	513100	0082793IN	MATERIAL TO REPAIR TWO (2) DRUM SAFETIES ON GHENT 2 DURING OUTAGE	APR-2008
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	909004	867816	Newsletters plus tax	JUL-2007
Other	PREFERRED MARKETING SOLUTIONS				6,969.50	909004	867634	Newsletters plus tax	JUL-2007
Other	PREFERRED MARKETING SOLUTIONS				5,024.40	909004	866796	Newsletters plus tax	JUL-2007
Other	PREFERRED MARKETING SOLUTIONS				6,695.49	909004	870875	Newsletters plus tax	JUL-2007
Other	PREFERRED MARKETING SOLUTIONS				715.50	909004	870877	Safety inserts plus tax	JUL-2007
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	909004	859215	Newsletters plus tax	SEP-2007
Other	PREFERRED MARKETING SOLUTIONS				8,179.49	909004	872302	Newsletters plus tax	SEP-2007
Other	PREFERRED MARKETING SOLUTIONS				8,179.49	909004	877159	Newsletters plus tax	OCT-2007
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	930101	880149	Newsletters plus tax	NOV-2007
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	930101	881665	Newsletters plus tax	NOV-2007
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	930101	885591	COD PER F CUZIK	DEC-2007
Other	PREFERRED MARKETING SOLUTIONS				8,319.41	930101	888382	COD PER F CUZIK	DEC-2007
Other	PREFERRED MARKETING SOLUTIONS				8,319.41	930101	895129	Commercial Newsletters plus tax	FEB-2008
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	930101	891421	Commercial Newsletters PO #23278	MAR-2008
Other	PREMIER SCALES AND SYSTEMS				442.00	512100	E52769	90 day truck scale inspection	JUL-2007
Other	PREMIER SCALES AND SYSTEMS				740.00	512100	E53779	Quarterly inspection - (check scale; pit has about 2"-3" of material in it concrete weighbridge is breaking u	OCT-2007
Other	PREMIER SCALES AND SYSTEMS				801.50	512100	E54665	90 day truck scale inspection performed	JAN-2008
Other	PRIMATE TECHNOLOGIES INC				2,850.32	566900	200703281	Grid Guardian Maintenance Contract	JUN-2007
Other	PRIMATE TECHNOLOGIES INC				2,919.64	566900	200603013	Grid Guardian Maintenance Contract	APR-2008
Other	PRIORITY MANAGEMENT LLC				2,025.75	921903	7055	Facilitation/Training fee for Working Smart with Microsoft Outlook (1) Materials Fee to Priority Management	OCT-2007
Other	PRO TURF INC				375.00	588100	8565	BI-WEEKLY MOWING AND TRIMMING AT SHELBYVILLE STOREROOM FACILITY @ COSTS OF \$12	MAY-2007
Other	PRO TURF INC				225.00	903003	8566	COST TO CUT & TRIM GRASS; TRIM SHRUBS; EDGE & MULCH AND WEED CONTROL @ SHELBY	MAY-2007
Other	PRO TURF INC				180.00	903003	8831	COST TO CUT & TRIM GRASS; TRIM SHRUBS; EDGE & MULCH AND WEED CONTROL @ SHELBY	JUN-2007
Other	PRO TURF INC				45.00	588100	8838	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE W	JUL-2007
Other	PRO TURF INC				205.00	588100	8838	BI-WEEKLY MOWING AND TRIMMING AT SHELBYVILLE STOREROOM FACILITY @ COSTS OF \$12	JUL-2007
Other	PRO TURF INC				525.00	588100	8950	BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING	JUL-2007
Other	PRO TURF INC				125.00	588100	9021	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE W	JUL-2007
Other	PRO TURF INC				250.00	588100	9191	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE W	AUG-2007
Other	PRO TURF INC				225.00	935403	9131	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSIN	AUG-2007
Other	PRO TURF INC				125.00	588100	9340	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE W	SEP-2007
Other	PRO TURF INC				135.00	935403	9339	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSIN	SEP-2007
Other	PRO TURF INC				375.00	588100	9578	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE W	OCT-2007
Other	PRO TURF INC				225.00	935403	9430	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSIN	OCT-2007
Other	PRO TURF INC				375.00	588100	9661	LABOR AND EQUIPMENT REQUIRED TO BI-WEEKLY CUT & TRIM GRASS AT THE SHELBYVILLE W	NOV-2007
Other	PRO TURF INC				180.00	935403	9660	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSIN	NOV-2007
Other	PRO TURF INC				250.00	588100	9888	CUT & TRIM GRASS AT THE SHELBYVILLE WAREHOUSE FACILITY DURING MOWING SEASON(S)	DEC-2007
Other	PRO TURF INC				90.00	935403	9887	LABOR, EQUIPMENT AND MATERIALS REQUIRED FOR LAWN CARE AT THE SHELBYVILLE BUSIN	DEC-2007
Other	PROCARIO, JOHN C				7,772.52	923900	11207	PROFESSIONAL SERVICES	SEP-2007
Other	PROCARIO, JOHN C				2,229.56	923100	11507	SERVICES	OCT-2007
Other	PROCARIO, JOHN C				5,834.81	923900	11807	PROFESSIONAL SERVICES	DEC-2007
Other	PROCESS EQUIPMENT INC				3,049.59	512100	47973	Labor and Equipment to Repair the Joint	JAN-2008
Other	PROCESS EQUIPMENT INC				873.00	512100	J253-0110-0408 Adjustment USD	SLR Spreadsheet 14484951: A 13047	APR-2008
Other	PROCESS PUMP AND SEAL INC				1,655.00	513100	46738	LABOR TO INSPECT 2-1 CONTROL AIR COMPRESSOR AFTERCOOLER	MAY-2007
Other	PROCESS PUMP AND SEAL INC				1,000.00	512017	50520	LABOR TO MACHINE 2) PENNSYLVANIA CRUSHER SEAL GLANDS	MAR-2008
Other	PROENERGY SERVICES LLC				220.00	923100	105539	PROFESSIONAL SERVICES	SEP-2007
Other	PROENERGY SERVICES LLC				910.00	923100	105630	PROFESSIONAL SERVICES	SEP-2007
Other	PROENERGY SERVICES LLC				2,017.39	923100	105782	PROFESSIONAL SERVICES	SEP-2007
Other	PROENERGY SERVICES LLC				568.10	923100	106074	PROFESSIONAL SERVICES	SEP-2007
Other	PROENERGY SERVICES LLC				15,514.75	923100	106146	SERVICES	OCT-2007
Other	PROENERGY SERVICES LLC				7,480.00	923100	106209	PROFESSIONAL SERVICES	OCT-2007
Other	PROENERGY SERVICES LLC				36,960.72	923100	106268	PROFESSIONAL SERVICES	OCT-2007
Other	PROENERGY SERVICES LLC				22,491.83	923100	106408	PROFESSIONAL SERVICES	NOV-2007
Other	PROENERGY SERVICES LLC				4,732.06	923100	106668	PROFESSIONAL SERVICES	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				5,392.00	506100	EWBLE07	TESTING AT EW BROWN	NOV-2007
Other	PROFESSIONAL HEALTH SERVICES INC				16,200.00	506100	EWBLE07	TESTING AT EW BROWN	NOV-2007
Other	PROFESSIONAL HEALTH SERVICES INC				682.00	506100	TYEL07	TESTING AT TYRONE	NOV-2007
Other	PROFESSIONAL HEALTH SERVICES INC				4,700.00	506100	TYLE07	TESTING AT TYRONE	NOV-2007
Other	PROFESSIONAL HEALTH SERVICES INC				144.74	502900	VARIOUS07B	Professional Health Services, Inc. (Invoice # VARIOUS-EL 07B): System Lab personnel physical examinat	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				10,118.00	506100	GHELO7	PAYMENT OF INVOICE #GHELO7-EMPLOYEE MEDICAL SERVICES AT GHENT	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				31,350.00	506100	GHELO7A	PAYMENT OF INVOICE #GHELO7A-EQUIPMENT AND LABOR TO PERFORM MEDICAL TESTING AT	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				2,135.00	506100	GHELO7A	personnel fit testing and health exams	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				4,900.00	506100	GRLE07	personnel fit testing and health exams	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				24.00	588100	VARIOUS07G	Pulmonary/fit test Joseph Cocanougher	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				6.48	921902	VARIOUS07A	PHS Invoice # VARIOUS EL 07 F	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				6,600.00	506100	83919	HEALTH SERVICES AT EW BROWN	JAN-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payer	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PROFESSIONAL POWER SERVICES INC				5,414.99	512100	2751	REMOVE AND REINSTALL LEFT SIDE THROTTLE VALVE PARTS AFTER REPAIR	JUN-2007
Other	PROFESSIONAL POWER SERVICES INC				3,000.00	513100	2806	ADDITIONAL INSURANCE TO MEET GSA REQUIREMENTS	JAN-2008
Other	PROFESSIONAL POWER SERVICES INC				30,690.00	513100	2806	PROVIDE SUPERVISION AND LABOR TO DISASSEMBLE, CLEAN AND REASSEMBLE BROWN 2 LP	JAN-2008
Other	PROFESSIONAL POWER SERVICES INC				40,331.56	513100	2807	PPSSI Assisting on BR2 Generator While on Site During the Outage	JAN-2008
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				(18.86)	506100	S644659	Description field not populated in this invoice	MAY-2007
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				309.01	506100	S644659	LABOR & MATERIAL TO REPAIR TOYOTA FORKLIFT	MAY-2007
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				(181.39)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979209	JUL-2007
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				903.61	506100	S637225	REPAIR OF CLARK 15000 LB FORK LIFT	AUG-2007
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				414.50	506100	S650812	CUSTOM MADE HOSE & INSTALLATION	SEP-2007
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				373.05	506100	S666096	REPAIR CARDBOARD COMPACTOR	DEC-2007
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				77.00	506100	S0071378	PREVENTATIVE MAINTENANCE ON COMBI-LIFT, TOYOTA SITDOWN, TOYOTA ORDER PICKER, T	DEC-2007
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				67.00	506100	S0074732	PREVENTATIVE MAINTENANCE ON COMBI-LIFT, TOYOTA SITDOWN, TOYOTA ORDER PICKER, T	DEC-2007
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				(54.95)	514100	S637760	Description field not populated in this invoice	DEC-2007
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				3,181.00	514100	S637760	REPAIR JLG LIFT SYSTEM, LABOR 20 HRS, 1658 PARTS RELIEF KIT, 47B.53, SYNCHRONIZE KIT,	JAN-2008
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				1,051.57	506100	S679070000	LABOR TO REPAIR TOYOTA (FORK POSITIONER LEAKING)	FEB-2008
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				37.00	506100	S0074733	PREVENTATIVE MAINTENANCE ON COMBI-LIFT, TOYOTA SITDOWN, TOYOTA ORDER PICKER, T	FEB-2008
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				180.72	506100	S0105237	PREVENTATIVE MAINTENANCE ON COMBI-LIFT, TOYOTA SITDOWN, TOYOTA ORDER PICKER, T	MAR-2008
Other	PROSYS INFORMATION SYSTEMS INC				2,569.20	935488	1167887	Project Mirror Consulting CPA 22986	OCT-2007
Other	PROTIVITI INC				36,813.24	923900	44712	Professional Fees for Software Asset Management Assessment Project (00010787) CPA21771	SEP-2007
Other	PROTIVITI INC				4,875.85	923900	47262	Expenses	NOV-2007
Other	PROTIVITI INC				8,628.00	923900	47262	Professional Fees	NOV-2007
Other	PROTON ENERGY SYSTEMS				6,203.55	513100	2004079	PROVIDE TECHNICAL ASSISTANCE ON THE PLANT HYDROGEN GENERATOR	APR-2008
Other	PSG				55,000.00	512100	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	PUMP PROS INC				1,470.00	512100	256689003	MILTON ROY, METERING PUMP ACID PUMP FOR RO BUILDING	SEP-2007
Other	PUMPMEISTERS INC				200.00	513100	07GA7684	REPAIR LABOR FOR (2) SIZE 2-1/4" STYLE B5-18SAF	JUN-2007
Other	PUMPMEISTERS INC				92.00	512100	07GA7724	REPAIR LABOR FOR REPAIR OF FLOWSERVE MECHANICAL SEAL	AUG-2007
Other	PUMPMEISTERS INC				279.00	512005	07GA7739	REPAIR LABOR FOR TYPE BB1 MECHANICAL SEAL	SEP-2007
Other	PUMPMEISTERS INC				52.00	512100	07GA7741	REPAIR LABOR FOR TYPE BB1 MECHANICAL SEAL	SEP-2007
Other	PUMPMEISTERS INC				208.00	512100	07GA7767	REPAIR LABOR FOR A D4500-SNA4 MECHANICAL SEAL, A2R24015-06	NOV-2007
Other	PUMPMEISTERS INC				315.00	512005	08GA7829	LABOR TO REPAIR ONE RIS-3750-DZEZ MECH. SEAL (K#115707)	FEB-2008
Other	PUMPMEISTERS INC				200.00	513100	08GA7854	LABOR TO REPAIR (1) SLC GROUP 5 EZ52 MECHANICAL SEAL ASSEMBLY A2R15181-01	MAR-2008
Other	PUMPMEISTERS INC				250.00	512017	08GA7850	REPAIR LABOR FOR A UC-4500-5X4X, PIN A2R24484-02 INCLUDING SEAL & SLEEVE	APR-2008
Other	PUMPMEISTERS INC				213.00	512017	08GA7866	REPAIR LABOR FOR A UC-4500-5X4X, PIN A2R24484-02 INCLUDING SEAL & SLEEVE	APR-2008
Other	PUMPMEISTERS INC				342.00	512100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	PUSH DESIGN LLC				7,287.00	909004	13165	Labor	MAY-2007
Other	PUSH DESIGN LLC				125.00	500900	13202	Newsletter design/layout	JUN-2007
Other	PUSH DESIGN LLC				80.50	500900	13203	Design/layout	JUN-2007
Other	PUSH DESIGN LLC				75.00	580100	13198	Labor	SEP-2007
Other	PUSH DESIGN LLC				1,464.00	925100	13227	Labor	OCT-2007
Other	PUSH DESIGN LLC				375.00	909004	13248	Labor	SEP-2007
Other	PUSH DESIGN LLC				82.50	500900	13271	Labor	NOV-2007
Other	PUSH DESIGN LLC				125.00	500900	13276	Printing costs for quarterly newsletter (JNV - Regulated Generation)	NOV-2007
Other	PUSH DESIGN LLC				4,339.17	921902	13268	Open Enrollment Guide - INVOICE # 13268	NOV-2007
Other	PUSH DESIGN LLC				250.00	936101	13261	COD PER F CUZIK	DEC-2007
Other	PUSH DESIGN LLC				125.00	500900	13241	Printing costs for quarterly newsletter (JNV - Regulated Generation)	JAN-2008
Other	PUSH DESIGN LLC				107.50	500900	13235	Labor newsletter	MAR-2008
Other	PVF SUPPLY COMPANY INC				(272.26)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	PVF SUPPLY COMPANY INC				(3,575.29)	513100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	OCT-2007
Other	PYCO INC				100.00	513100	9.38541E+12	Description field not populated in this invoice	MAY-2007
Other	QDRO CONSULTANTS COMPANY				344.25	923900	5379	Qualified Domestic Relations Orders	JUL-2007
Other	QDRO CONSULTANTS COMPANY				283.50	923900	558309	Qualified Domestic Relations Orders	AUG-2007
Other	QDRO CONSULTANTS COMPANY				344.25	923900	5708	Qualified Domestic Relations Orders	SEP-2007
Other	QDRO CONSULTANTS COMPANY				141.75	923900	5793	Qualified Domestic Relations Orders	NOV-2007
Other	QDRO CONSULTANTS COMPANY				60.75	923900	6025	Qualified Domestic Relations Orders	JAN-2008
Other	QDRO CONSULTANTS COMPANY				283.50	923900	6257	Qualified Domestic Relations Orders	FEB-2008
Other	QDRO CONSULTANTS COMPANY				344.25	923900	6302	Qualified Domestic Relations Orders	MAR-2008
Other	QDRO CONSULTANTS COMPANY				830.25	923900	6511	Qualified Domestic Relations Orders	AUG-2007
Other	QSI INC				1,550.00	935403	QSIINC082507	Invoice replace MI Sterling drive-in window equipment	AUG-2007
Other	QSI INC				1,300.00	935403	QSIINC072507	Maintenance Contract for Richmond and Winchester drive-in window drawers	AUG-2007
Other	QUALITY BUILDING AND REMODELING				901.66	935402	1075	LABOR, MATERIALS AND EQUIPMENT USED TO INSTALL A 4' X 4' WINDOW IN THE LONDON SUB	SEP-2007
Other	QUALITY BUILDING AND REMODELING				3,846.65	921903	1084	LABOR, MATERIALS, EQUIP REQUIRED TO ADD A 12' X 12' OFFICE TO EXISTING BLD AS PER INV #	DEC-2007
Other	QUALITY FABRICATION INC				319.00	512100	15419	Fabricate idler arm for 4-4 Mill	JUN-2007
Other	QUALITY FABRICATION INC				522.50	512100	15419	1-1/4" x 5" pin & 2 collars	JUN-2007
Other	QUALITY FABRICATION INC				(641.00)	512100	15419	Idler arm for 4-4 mill	JUN-2007
Other	QUALITY GARBAGE SERVICE INC				107.10	588100	131864	GARBAGE SERVICE	MAY-2007
Other	QUALITY GARBAGE SERVICE INC				107.10	588100	132111	GARBAGE SERVICE, INV#132111	JUN-2007
Other	QUALITY GARBAGE SERVICE INC				107.10	588100	88	GARBAGE SERVICE, INV#88	JUL-2007
Other	QUALITY GARBAGE SERVICE INC				107.10	588100	132706	GARBAGE SERVICE, INV#132706	JUL-2007
Other	QUALITY GARBAGE SERVICE INC				107.10	588100	244	GARBAGE SERVICE - INV#244	SEP-2007
Other	QUALITY GARBAGE SERVICE INC				107.10	588100	913	GARBAGE SERVICE, INV#913	OCT-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	QUALITY GARBAGE SERVICE INC				107.10	588100	1076	GARBAGE SERVICE	NOV-2007
Other	QUALITY GARBAGE SERVICE INC				107.10	588100	1234	GARBAGE SERVICE, INV#1234	DEC-2007
Other	QUALITY GARBAGE SERVICE INC				107.10	588100	1909	GARBAGE SERVICE, INV#1909	JAN-2008
Other	QUALITY GARBAGE SERVICE INC				107.10	588100	2077	GARBAGE SERVICE, INV#2077	FEB-2008
Other	QUALITY GARBAGE SERVICE INC				107.10	588100	11	GARBAGE SERVICE, INV#0011	MAR-2008
Other	R AND P INDUSTRIAL CHIMNEY CO INC				2,813.53	935391	2007134IN	LABOR & EQUIP FOR REMOVAL OF 3 TELECOMMUNICATION DISHES & STRUCTURAL STEEL BR	OCT-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				255,862.00	512100	2007150IN	LABOR, MATERIAL AND EQUIPMENT TO PAINT UNIT 1 & 2 STACK	NOV-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				3,000.00	542100	2007155IN	LABOR TO REPAIR 6' X 6' X 5' SPALL	NOV-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				39,638.00	542100	2007155IN	FURNISH ALL LABOR,EQUIPMENT, MATERIAL AND INSURANCE TO PERFORM TUCK POINTING #	NOV-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				208,284.00	512100	2007158IN	GH U1 ID FAN INLET EXPANSION JOINT REPLACEMENT	DEC-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				6,595.39	512100	2007163IN	MATERIALS AND EQUIPMENT TO REPAIR THE GHENT 1 ID FAN DUCT WORK ADJACENT TO THE	DEC-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				32,441.72	512100	2007163IN	LABOR TO REPAIR THE GHENT 1 ID FAN DUCT WORK ADJACENT TO THE EXPANSION JOINTS	DEC-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				3,500.00	512100	2007164IN	SAFETY INCENTIVE FOR NOT EXPERIENCING RECORDABLE INCIDENTS ON JOB	DEC-2007
Other	R HOUSTON AND SON SANDBLASTING SPECIALISTS INC				7,793.56	512100	4838	SANDBLAST WELDS ON PIPING FOR INSPECTION	MAY-2007
Other	R HOUSTON AND SON SANDBLASTING SPECIALISTS INC				9,260.75	512100	4948	Sand Blast BR1 High Energy Piping	OCT-2007
Other	R HOUSTON AND SON SANDBLASTING SPECIALISTS INC				12,745.48	512100	4949	SANDBLAST 12 ELEVATIONS OF WATER WALL TUBES	OCT-2007
Other	R HOUSTON AND SON SANDBLASTING SPECIALISTS INC				2,310.00	512100	5027	Sand Blast Welds on High Energy Piping on U2	DEC-2007
Other	R HOUSTON AND SON SANDBLASTING SPECIALISTS INC				1,000.00	512100	5112	FURNISH MATERIAL TO GRIT BLAST THE GHENT 2 REHEAT PENDANT TUBES AS IDENTIFIED BY	MAR-2008
Other	R HOUSTON AND SON SANDBLASTING SPECIALISTS INC				3,825.50	512100	5112	FURNISH LABOR TO GRIT BLAST THE GHENT 2 REHEAT PENDANT TUBES AS IDENTIFIED BY KU	MAR-2008
Other	R HOUSTON AND SON SANDBLASTING SPECIALISTS INC				1,589.50	512100	5090	MATERIAL TO GRITBLAST THE GHENT 4 REHEAT OUTLET HEADER DURING THE MAJOR OUTAG	APR-2008
Other	R HOUSTON AND SON SANDBLASTING SPECIALISTS INC				3,608.00	512100	5090	LABOR TO GRITBLAST THE GHENT 4 REHEAT OUTLET HEADER DURING MAJOR OUTAGE	APR-2008
Other	RABEN TIRE COMPANY INC				43.90	514100	40088400	Material needed to repair flat tire on #4610 Ford tractor	AUG-2007
Other	RABEN TIRE COMPANY INC				82.25	514100	40088400	Labor to repair flat tire on #4610 Ford tractor	AUG-2007
Other	RADIO COMMUNICATIONS SYSTEMS				25.00	514100	369448	LABOR AND MATERIAL TO REPAIR RADIO (SERIAL #RCS001803)	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				22.43	921903	367371	Monthly Maintenance Agreement for Astro Units	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				39.88	921903	367820	Monthly Maintenance Agreement for Astro Units	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				(22.43)	921903	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				(39.88)	921903	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				901.79	935391	71929	Monthly Maintenance Agreement for Astro Units	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				(901.79)	935391	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08:48:28 - 9979172	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				309.00	514100	372165	REPAIR OF RADIO - SERIAL #402AXC1811	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				901.79	935391	72288	Monthly Maintenance Agreement for Astro Units	JUN-2007
Other	RADIO COMMUNICATIONS SYSTEMS				1,343.00	514100	72784	LABOR TO INSTALL TWO (2) NEW MOTOROLA BASE STATIONS IN UNIT 2 & UNIT 4 CONTROL RO	JUL-2007
Other	RADIO COMMUNICATIONS SYSTEMS				901.79	921903	72656	Monthly Maintenance Agreement for Astro Units	JUL-2007
Other	RADIO COMMUNICATIONS SYSTEMS				901.79	935391	73034	Monthly Maintenance Agreement for Astro Units	JUL-2007
Other	RADIO COMMUNICATIONS SYSTEMS				244.26	921903	378008	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials	NOV-2007
Other	RADIO COMMUNICATIONS SYSTEMS				22.43	921903	380009	Monthly Maintenance Agreement for Astro Units	NOV-2007
Other	RADIO COMMUNICATIONS SYSTEMS				150.00	514100	382405	PAYMENT OF INVOICE #382405-REPAIR OF RADIOS SERIAL #402AVA9311	DEC-2007
Other	RADIO COMMUNICATIONS SYSTEMS				100.00	514100	382406	PAYMENT OF INVOICE #382406-REPAIR OF RADIOS SERIAL #402ASS1131	DEC-2007
Other	RADIO COMMUNICATIONS SYSTEMS				901.79	935391	73415	Monthly Maintenance Agreement for Astro Units	DEC-2007
Other	RADIO COMMUNICATIONS SYSTEMS				901.79	935391	73771	Monthly Maintenance Agreement for Astro Units	DEC-2007
Other	RADIO COMMUNICATIONS SYSTEMS				901.79	935391	74142	Monthly Maintenance Agreement for Astro Units	DEC-2007
Other	RADIO COMMUNICATIONS SYSTEMS				901.79	935391	74484	Monthly Maintenance Agreement for Astro Units	DEC-2007
Other	RADIO COMMUNICATIONS SYSTEMS				400.00	514100	382407	PAYMENT OF INVOICE #382407-REPAIR RADIOS	JAN-2008
Other	RADIO COMMUNICATIONS SYSTEMS				901.79	921903	74631	Monthly Maintenance Agreement for Astro Units	JAN-2008
Other	RADIO COMMUNICATIONS SYSTEMS				901.79	921903	75135	Monthly Maintenance Agreement for Astro Units	FEB-2008
Other	RADIO COMMUNICATIONS SYSTEMS				1,068.04	935391	75479	Monthly Maintenance Agreement for Astro Units	FEB-2008
Other	RADIO COMMUNICATIONS SYSTEMS				2,805.74	921903	373033	Inv 373033- Repairs due to possible Lightning strikes - Barlow Office, Eddyville Office, Wickliffe UHF rep	MAR-2008
Other	RADIO COMMUNICATIONS SYSTEMS				252.23	921903	366619	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of materials	APR-2008
Other	RADIO COMMUNICATIONS SYSTEMS				1,068.04	935391	75830	Monthly Maintenance Agreement for Astro Units	APR-2008
Other	RANDY WALKER ELECTRICAL CONTRACTOR INC				413.42	935403	0036834IN	inv 0036834-in	OCT-2007
Other	RANDY WALKER ELECTRICAL CONTRACTOR INC				475.69	935403	0037073IN	COMMON	NOV-2007
Other	RANDY WALKER ELECTRICAL CONTRACTOR INC				531.99	935403	0037410IN	inv 0037410-in	JAN-2008
Other	RANDY WALKER ELECTRICAL CONTRACTOR INC				500.00	935403	0037545IN	INV 0037545-IN	JAN-2008
Other	RANDY WALKER ELECTRICAL CONTRACTOR INC				713.64	935403	0037701IN	INV 0037701-IN	FEB-2008
Other	RANDY WALKER ELECTRICAL CONTRACTOR INC				1,345.99	935403	0037789IN	INV 0037789-IN	MAR-2008
Other	RANDY WALKER ELECTRICAL CONTRACTOR INC				346.84	935402	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	READY ELECTRIC CO INC				110.53	511100	51284	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				6,573.78	512017	51321	3-1 AND 3-2 ASH REMOTE	MAY-2007
Other	READY ELECTRIC CO INC				833.03	512100	51274	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				552.65	512100	51277	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				811.87	512100	51288	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				773.71	512100	51288	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				442.12	512100	51289	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				221.09	513100	51270	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				943.56	513100	51272	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				110.53	513100	51273	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				1,717.27	513100	51275	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				110.53	513100	51276	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				221.06	513100	51281	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	READY ELECTRIC CO INC				390.91	513100	51282	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				833.03	513100	51283	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				110.53	513100	51285	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				221.06	513100	51287	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	MAY-2007
Other	READY ELECTRIC CO INC				2,484.24	511100	51474	LABOR AND EQUIPMENT TO WORK ON WAREHOUSE BATTERY CHARGER	JUN-2007
Other	READY ELECTRIC CO INC				140.00	511100	51478	EQUIPMENT FOR THE CARDBOARD FEED BALER	JUN-2007
Other	READY ELECTRIC CO INC				2,121.64	511100	51476	LABOR FOR THE CARDBOARD FEED BALER	JUN-2007
Other	READY ELECTRIC CO INC				625.00	512017	51477	EQUIPMENT TO SUPPLY POWER TO PRIMARY ASH POND ATB #1	JUN-2007
Other	READY ELECTRIC CO INC				8,045.52	512017	51477	LABOR TO SUPPLY POWER TO PRIMARY ASH POND ATB #1	JUN-2007
Other	READY ELECTRIC CO INC				126.00	512102	51473	EQUIPMENT TO SETUP TRAILERS FOR GHENT 1 SO3 MITIGATION	JUN-2007
Other	READY ELECTRIC CO INC				3,431.90	512102	51473	LABOR TO SETUP TRAILERS FOR GHENT 1 SO3 MITIGATION	JUN-2007
Other	READY ELECTRIC CO INC				194.00	512102	51490	EQUIPMENT FOR SO3 INJECTION LIGHTING	JUN-2007
Other	READY ELECTRIC CO INC				3,078.02	512102	51490	LABOR FOR SO3 INJECTION LIGHTING	JUN-2007
Other	READY ELECTRIC CO INC				10,275.60	513100	51395	UNIT 3 TURBINE RECONTROL LABOR SUPPORT	JUN-2007
Other	READY ELECTRIC CO INC				3,215.40	513100	51475	LABOR AND EQUIPMENT TO WORK ON LPSW PIPING UNIT 1 FLOW METER	JUN-2007
Other	READY ELECTRIC CO INC				70.00	511100	51629	EQUIPMENT FOR THE CARDBOARD FEED BALER	JUL-2007
Other	READY ELECTRIC CO INC				843.80	511100	51829	LABOR FOR THE CARDBOARD FEED BALER	JUL-2007
Other	READY ELECTRIC CO INC				496.60	511100	51630	LABOR AND EQUIPMENT FOR WAREHOUSE BATTERY CHARGER	JUL-2007
Other	READY ELECTRIC CO INC				228.00	511100	51632	EQUIPMENT TO INSTALL SS/SEW FLOW SWITCHES ON UNIT 1 & 2	JUL-2007
Other	READY ELECTRIC CO INC				228.00	511100	51632	EQUIPMENT TO INSTALL SS/SEW FLOW SWITCHES ON UNIT 3 & 4	JUL-2007
Other	READY ELECTRIC CO INC				4,093.45	511100	51632	LABOR TO INSTALL SS/SEW FLOW SWITCHES ON UNIT 1 & 2	JUL-2007
Other	READY ELECTRIC CO INC				4,093.45	511100	51632	LABOR TO INSTALL SS/SEW FLOW SWITCHES ON UNIT 3 & 4	JUL-2007
Other	READY ELECTRIC CO INC				773.20	511100	51633	UNIT 1 & 3 PARKING LOT LIGHT REPAIRS	JUL-2007
Other	READY ELECTRIC CO INC				4,908.65	511100	51634	LABOR & EQUIPMENT TO INSTALL LIGHT SWITCH AND CONTACTOR IN MAIN WAREHOUSE	JUL-2007
Other	READY ELECTRIC CO INC				804.80	511100	51650	PAYMENT OF INVOICE #51650-UNIT 2 INSIDE LIGHTING REPAIRS	JUL-2007
Other	READY ELECTRIC CO INC				1,326.00	511100	51651	PAYMENT OF INVOICE #51651-LIGHT SWITCHES AND CONTACTOR IN MAIN WAREHOUSE (PART	JUL-2007
Other	READY ELECTRIC CO INC				1,546.40	511100	51652	PAYMENT OF INVOICE #51652-REPAIR WALL PACK LIGHTS, IN UNITS 1, 2, 3 & 4	JUL-2007
Other	READY ELECTRIC CO INC				2,013.00	511100	51653	PAYMENT OF INVOICE #51653-LIMESTONE LIGHTING REPAIRS	JUL-2007
Other	READY ELECTRIC CO INC				605.10	511100	51654	PAYMENT OF INVOICE #51654-UNIT 1 INSIDE LIGHTING REPAIRS	JUL-2007
Other	READY ELECTRIC CO INC				2,013.00	511100	51655	PAYMENT OF INVOICE #51655-LIGHTING REPAIRS AT LIMESTONE RECLAIM	JUL-2007
Other	READY ELECTRIC CO INC				1,176.60	511100	51656	PAYMENT OF INVOICE #51656-TRACTOR GARAGE MISC	JUL-2007
Other	READY ELECTRIC CO INC				3,727.38	512100	51635	LABOR & EQUIPMENT TO INSTALL TWO (2) RADAR LEVEL INDICATORS	JUL-2007
Other	READY ELECTRIC CO INC				140.00	512102	51649	EQUIPMENT TO SETUP TRAILERS FOR GHENT 1 SO3 MITIGATION	JUL-2007
Other	READY ELECTRIC CO INC				2,809.20	512102	51649	LABOR TO SETUP TRAILERS FOR GHENT 1 SO3 MITIGATION	JUL-2007
Other	READY ELECTRIC CO INC				2,129.80	513100	51631	LABOR & EQUIPMENT TO HOOK-UP COAL YARD MAINT, MIG WELDER IN CY MAINT SHOP	JUL-2007
Other	READY ELECTRIC CO INC				316.00	511100	51758	EQUIPMENT TO REMOVE 64 FIXTURES AND ELEVATE IN MAIN WAREHOUSE	AUG-2007
Other	READY ELECTRIC CO INC				4,307.20	511100	51758	LABOR TO REMOVE 64 FIXTURES AND ELEVATE IN MAIN WAREHOUSE	AUG-2007
Other	READY ELECTRIC CO INC				1,199.00	511100	51759	LABOR & EQUIPMENT TO INSTALL LIGHT SWITCH AND CONTACTOR IN MAIN WAREHOUSE	AUG-2007
Other	READY ELECTRIC CO INC				1,209.20	511100	51760	PAYMENT OF INVOICE #51760-UNIT 4 LIGHTING	AUG-2007
Other	READY ELECTRIC CO INC				804.80	511100	51761	PAYMENT OF INVOICE #51761-UNIT 1 LIGHTING	AUG-2007
Other	READY ELECTRIC CO INC				1,431.30	511100	51762	PAYMENT OF INVOICE #51762-UNIT 1 OUTDOOR LIGHTING	AUG-2007
Other	READY ELECTRIC CO INC				1,209.20	511100	51763	PAYMENT OF INVOICE #51763-UNIT 3 LIGHTING	AUG-2007
Other	READY ELECTRIC CO INC				2,113.65	511100	51764	PAYMENT OF INVOICE #51764-UNIT 1 OUTDOOR LIGHTING	AUG-2007
Other	READY ELECTRIC CO INC				3,803.40	511100	51765	PAYMENT OF INVOICE #51765-OUTDOOR LIGHTING REPAIRS	AUG-2007
Other	READY ELECTRIC CO INC				459.25	511100	51766	PAYMENT OF INVOICE #51766-UNIT 1 OUTDOOR LIGHTING	AUG-2007
Other	READY ELECTRIC CO INC				183.70	511100	51768	PAYMENT OF INVOICE #51768-UNIT 2 INSIDE LIGHTING	AUG-2007
Other	READY ELECTRIC CO INC				1,718.60	511100	51769	PAYMENT OF INVOICE #51769-UNIT 1 OUTDOOR LIGHTING	AUG-2007
Other	READY ELECTRIC CO INC				1,663.40	511100	51771	PAYMENT OF INVOICE #51771-UNIT 3 INSIDE LIGHTING REPAIRS	AUG-2007
Other	READY ELECTRIC CO INC				1,645.20	511100	51772	PAYMENT OF INVOICE #51772-REPAIR PA PHONES	AUG-2007
Other	READY ELECTRIC CO INC				2,450.00	511100	51773	PAYMENT OF INVOICE #51773-DEMO INSTRUMENT SHOP	AUG-2007
Other	READY ELECTRIC CO INC				804.60	511100	51774	PAYMENT OF INVOICE #51774-UNIT 1 OUTDOOR LIGHTING REPAIRS	AUG-2007
Other	READY ELECTRIC CO INC				1,269.80	511100	51775	PAYMENT OF INVOICE #51775-JJ CONVEYOR ENCLOSURE	AUG-2007
Other	READY ELECTRIC CO INC				804.80	511100	51776	PAYMENT OF INVOICE #51776-UNIT 2 OUTDOOR LIGHTING	AUG-2007
Other	READY ELECTRIC CO INC				1,240.80	511100	51777	PAYMENT OF INVOICE #51777-REPAIR UNIT 1 OUTDOOR LIGHTING	AUG-2007
Other	READY ELECTRIC CO INC				936.70	511100	51779	PAYMENT OF INVOICE #51779-REPAIR LIGHTS ON U3	AUG-2007
Other	READY ELECTRIC CO INC				1,609.60	511100	51781	PAYMENT OF INVOICE #51781-REPAIR UNIT 1 LIGHTS	AUG-2007
Other	READY ELECTRIC CO INC				551.10	511100	51782	PAYMENT OF INVOICE #51782-LIMESTONE RECLAIM TUNNEL LIGHTING REPAIRS	AUG-2007
Other	READY ELECTRIC CO INC				272.50	512017	51767	PAYMENT OF INVOICE #51767-UNIT 4 CONVEYOR SYSTEM	AUG-2007
Other	READY ELECTRIC CO INC				2,211.20	513100	51770	PAYMENT OF INVOICE #51770-UNIT 1 TURBINE THERMOCOUPLE	AUG-2007
Other	READY ELECTRIC CO INC				1,112.35	514100	51778	PAYMENT OF INVOICE #51778-REPAIR PLANT PHONE SYSTEM	AUG-2007
Other	READY ELECTRIC CO INC				1,251.85	514100	51780	PAYMENT OF INVOICE #51780-REPAIR CY PA PHONE	AUG-2007
Other	READY ELECTRIC CO INC				175.60	511100	51897	PAYMENT OF INVOICE #51897-LABOR TO WORK ON PA PHONES	SEP-2007
Other	READY ELECTRIC CO INC				804.80	511100	51898	PAYMENT OF INVOICE #51898-REPAIR OF UNIT 1 MCC LIGHTS	SEP-2007
Other	READY ELECTRIC CO INC				773.20	511100	51899	PAYMENT OF INVOICE #51899-UNIT 4 INSIDE LIGHTING	SEP-2007
Other	READY ELECTRIC CO INC				1,909.45	511100	51900	PAYMENT OF INVOICE #51900-PULL WIRE IN ASH BOOSTER BUILDING	SEP-2007
Other	READY ELECTRIC CO INC				1,480.20	512101	51896	PAYMENT OF INVOICE #51896-REPAIR PA PHONE IN AMMONIA TANK FARM BUILDING	SEP-2007
Other	READY ELECTRIC CO INC				1,055.50	512017	51965	PAYMENT OF INVOICE #51965-LABOR AND EQUIPMENT FOR ASH FILTRATION LEVEL TRANSMIT	OCT-2007
Other	READY ELECTRIC CO INC				949.00	512017	52021	LABOR AND EQUIPMENT FOR THE BOTTOM ASH CONTROLS	OCT-2007
Other	READY ELECTRIC CO INC				711.90	512100	51994	PAYMENT OF INVOICE #51994-UNIT 4 BFPT CABINET FOR U4 MCS CAB	OCT-2007
Other	READY ELECTRIC CO INC				2,596.70	512100	52020	LABOR AND EQUIPMENT FOR THE UNIT 3 THERMOCOUPLES	OCT-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	READY ELECTRIC CO INC				2,938.35	511100	52345	PAYMENT OF INVOICE #52345-ASH BOOSTER HVAC	DEC-2007
Other	READY ELECTRIC CO INC				450.00	512005	52255	PAYMENT OF INVOICE #52255-LABOR FOR DENSITY METERS	DEC-2007
Other	READY ELECTRIC CO INC				3,506.80	512100	52254	PAYMENT OF INVOICE #52254-UNIT 1 GRAVITY FEEDER	DEC-2007
Other	READY ELECTRIC CO INC				3,677.30	512100	52256	PAYMENT OF INVOICE #52256-LABOR AND EQUIPMENT FOR BFP 1-1 CONTROL CABLE	DEC-2007
Other	READY ELECTRIC CO INC				298.80	512100	52257	PAYMENT OF INVOICE #52257-LABOR FOR THE 1-2 AIR HEATER GUIDE BEARING OIL PUMP CAB	DEC-2007
Other	READY ELECTRIC CO INC				3,241.00	513100	52258	PAYMENT OF INVOICE #52258-LABOR AND EQUIPMENT FOR GENERATOR RTD CABLE	DEC-2007
Other	READY ELECTRIC CO INC				479.90	513100	52346	PAYMENT OF INVOICE #52346-UNIT 1 CT BLOWDOWN FLOW TOT	DEC-2007
Other	READY ELECTRIC CO INC				2,994.60	511100	52405	PAYMENT OF INVOICE #52405-COOLING UNITS FOR ASH BOOSTER VFD'S	JAN-2008
Other	READY ELECTRIC CO INC				2,820.60	512005	52437	PAYMENT OF INVOICE #52437-LABOR AND EQUIPMENT FOR WIRING IN CONTROL CAB	JAN-2008
Other	READY ELECTRIC CO INC				2,915.40	512017	52438	PAYMENT OF INVOICE #52438-LABOR AND EQUIPMENT FOR ASH BOOSTER	JAN-2008
Other	READY ELECTRIC CO INC				1,159.95	512100	52453	PAYMENT OF INVOICE #52453-LABOR AND EQUIPMENT FOR THE RTU CABLES	JAN-2008
Other	READY ELECTRIC CO INC				1,690.30	512100	52454	LABOR AND EQUIPMENT FOR PULLING CABLES FOR THE ABSORBER DAMPERS	JAN-2008
Other	READY ELECTRIC CO INC				576.60	513100	52406	PAYMENT OF INVOICE #52406-UNIT 1 CT BLWDWN RECORDER	JAN-2008
Other	READY ELECTRIC CO INC				310.25	512017	52537	PAYMENT OF INVOICE #52537-DEMO 3-4 ASH BOOSTER CAB	FEB-2008
Other	READY ELECTRIC CO INC				106.00	512100	52536	EQUIPMENT TO PULL AND TERMINATE THREE CABLES BEHIND GHENT 3 MAIN CONTROL BOARD	FEB-2008
Other	READY ELECTRIC CO INC				2,305.25	512100	52536	LABOR TO PULL AND TERMINATE THREE CABLES BEHIND GHENT 3 MAIN CONTROL BOARD	FEB-2008
Other	READY ELECTRIC CO INC				331.60	512100	52538	PAYMENT OF INVOICE #52538-U1 MCB TO U1 MCS CABLE	FEB-2008
Other	READY ELECTRIC CO INC				703.20	512100	52540	PAYMENT OF INVOICE #52540-U3 REHEATER MISC. IND.	FEB-2008
Other	READY ELECTRIC CO INC				2,914.40	513100	52539	PAYMENT OF INVOICE #52539-U3 LPSW RETURN TO RIVER	FEB-2008
Other	READY ELECTRIC CO INC				1,266.60	512101	52676	LABOR & EQUIPMENT TO RELOCATE U3/4 SCR/CAMERA CABINET	MAR-2008
Other	READY ELECTRIC CO INC				70.00	513100	52677	EQUIPMENT TO PULL SINGLE TRIAD CABLE FROM BEHIND GH1 MCB TO GH1 EXCITER DOGHOU	MAR-2008
Other	READY ELECTRIC CO INC				918.50	513100	52677	LABOR TO PULL SINGLE TRIAD CABLE FROM BEHIND GH1 MCB TO GH1 EXCITER DOGHOUSE	MAR-2008
Other	READY ELECTRIC CO INC				8,427.60	511100	52824	PAYMENT OF INVOICE 52824-REWORK WIRING AT LIMESTONE PREP	APR-2008
Other	READY ELECTRIC CO INC				70.00	513100	52822	EQUIPMENT TO INSTALL SECONDARY VOLTAGE FEEDBACK CABLE TO GHENT 2 VOLTAGE REG	APR-2008
Other	READY ELECTRIC CO INC				2,664.55	513100	52822	LABOR TO INSTALL SECONDARY VOLTAGE FEEDBACK CABLE TO GHENT 2 VOLTAGE REGULAT	APR-2008
Other	READY ELECTRIC CO INC				1,489.75	513100	52823	PAYMENT OF INVOICE #52823-CONDUIT FOR VALVE CONTROLLER	APR-2008
Other	READY ELECTRIC CO INC				115.00	514100	52825	EQUIPMENT TO REPAIR/INSTALL PHONE CABLE IN TRACTOR GARAGE	APR-2008
Other	READY ELECTRIC CO INC				1,683.75	514100	52825	LABOR TO REPAIR/INSTALL PHONE CABLE IN TRACTOR GARAGE	APR-2008
Other	REAL RESUME CORPORATION				1,386.00	923900	4842	Real Resume Service	DEC-2007
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				113.33	586100	REDMON010408A	Labor	JAN-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				56.67	902002	REDMON010408A	Labor	JAN-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				113.33	586100	L6098	Labor	FEB-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				266.00	586100	L6124	Labor	FEB-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				170.00	588100	60731	Labor	FEB-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				170.00	588100	L6099	Labor	FEB-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				425.00	586100	L6125	Labor	FEB-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				56.67	902002	L6098	Labor	FEB-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				130.00	902002	L6124	Labor	FEB-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				410.00	935403	60732	Labor	FEB-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				335.00	935403	L6097	Labor	FEB-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				113.33	586100	L6141	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				113.33	586100	L6155	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				47.00	586100	L6186	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				170.00	588100	L6142	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				170.00	588100	L6156	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				70.00	588100	L6185	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				56.67	902002	L6141	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				56.67	902002	L6155	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				23.00	902002	L6186	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				1,110.00	935403	L6123	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				385.00	935403	L6140	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				305.00	935403	L6154	Labor	MAR-2008
Other	REDMONDS GARDEN LANDSCAPE AND GIFT CNTR				1,035.00	935403	L6187	Labor	MAR-2008
Other	REDWING ECOLOGICAL SERVICES INC				2,400.00	923100	1598	Wetlands Delineation	JUN-2007
Other	REED UTILITIES CO				709.00	593002	7071	INV 07071 Fill in Ruts/Seed/Straw at Adena Springs	MAY-2007
Other	REED UTILITIES CO				364.01	595100	7059	INV 07059 Oil Spill Clean-up at 471 Hutchison Rd due to storm	MAY-2007
Other	REED UTILITIES CO				175.00	594001	7096	INV 07096 level transformer at Lot 123 Old Silo View	JUN-2007
Other	REED UTILITIES CO				563.52	593002	7112	to pay invoice #07112	JUL-2007
Other	REED UTILITIES CO				608.52	594001	7140	INV 07140 Oil Spill Clean-up at 1618 Silver Creek	AUG-2007
Other	REED UTILITIES CO				419.83	593002	7197	INV 07197 Oil Spill Clean-up at 278 Redman Rd, Paris	NOV-2007
Other	REED UTILITIES CO				363.10	593002	7205	INV 07205 Repairs Rut at 500 Cane Ridge Rd	NOV-2007
Other	REED UTILITIES CO				295.30	593002	7206	INV 07206 Repair Ruts At Valley View Trouble Inc #596169	NOV-2007
Other	REED UTILITIES CO				708.68	594001	7196	INV 07196 STLT CONDUIT REPAIR	NOV-2007
Other	REED UTILITIES CO				1,031.88	583001	7236	INVOICE 67236	DEC-2007
Other	REED UTILITIES CO				437.50	593002	7223	INV 07223 Repair St Light 91 Amanda Brook	DEC-2007
Other	REED UTILITIES CO				419.83	594001	7217	INV 07217 Clean-up Oil Spill 718 1st St, Mhd	DEC-2007
Other	REED UTILITIES CO				1,506.85	583001	8003	INV 08003 Oil Spill Cleanup Fannin Chev [ high winds]	JAN-2008
Other	REED UTILITIES CO				423.00	583001	8016	INV 08016 1493 Moorefield Rd Oil Spill Clean-up	FEB-2008
Other	REED UTILITIES CO				582.00	583001	8017	INV 08017 838 Kristen Lane Oil Spill Clean-up	FEB-2008
Other	REED UTILITIES CO				775.50	583001	8022	INV 08022 Clean-up Oil Spill Moorefield Rd (2nd invoice)	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	REED UTILITIES CO				1,356.78	593002	8023	INVOICE 08023	FEB-2008
Other	REED UTILITIES CO				588.75	593002	8024	INVOICE 08024	FEB-2008
Other	REED UTILITIES CO				942.00	593002	8025	INVOICE 08025	FEB-2008
Other	REED UTILITIES CO				622.05	593002	8026	INVOICE 08026	FEB-2008
Other	REED UTILITIES CO				658.75	593002	8029	INVOICE 08029	FEB-2008
Other	REED UTILITIES CO				204.00	596100	8027	INV 08027 straighten stlt poles due to storm dmg in Millersburg	FEB-2008
Other	REED UTILITIES CO				397.65	593002	8032	INV 08032 1493 Moorefield Rd land reclamation oil spill	MAR-2008
Other	REED UTILITIES CO				522.00	593002	8044	INV 08044 straighten st lite poles/replace glob on Wetsley WR 1422665	MAR-2008
Other	REED UTILITIES CO				841.45	593002	8046	inv 08046 ruf repair-549 Craig Lane	MAR-2008
Other	REED UTILITIES CO				1,016.00	593002	8047	inv 8047 st lt repairs-1316 Mt. Vernon, G-town	APR-2008
Other	REED UTILITIES CO				1,184.25	583001	8059	invoice #08059 oil spill clean up	APR-2008
Other	REED UTILITIES CO				603.66	593002	8071	INV 08071 repair nuts @ 111 Paris Lane-STORM damage WR 1391196	APR-2008
Other	REED UTILITIES CO				686.43	593002	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	REED UTILITIES CO				484.04	594001	8069	INV 08069 Repair nuts @ 2300 Glen Dr WR 1470264	APR-2008
Other	REED UTILITIES CO				250.59	594001	8070	INV 08070 Repair nuts @ 71 Jude Lane	APR-2008
Other	REMEDY INTELLIGENT STAFFING				384.80	903003	1793940	Temporary Help	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				691.50	903003	1795004	temporary help	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				495.60	903003	1796080	Temporary Help	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				851.24	903007	1793941	KU Remittance Temp Help	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				956.44	903007	1795005	KU Remittance Temp Help	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				1,027.67	903007	1796081	KU Remittance Temp Help	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				910.67	903007	1797154	KU Remittance Temp Help	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				98.64	903930	1789048	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				1,403.56	903930	1790085	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				1,222.67	903930	1791959	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				1,178.06	903930	1792927	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				1,120.19	903930	1793938	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				1,283.86	903930	1793939	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				1,283.35	903930	1795003	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				1,214.94	903930	1796078	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				1,148.75	903930	1796079	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				636.40	903003	1797153	temporary help	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				669.70	903003	1798363	Temporary Help	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				868.95	903007	1798364	KU Remittance Temp Help	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				860.84	903007	1799565	KU Remittance Temp Help	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				821.70	903007	1801018	KU Remittance Temp Help	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				835.00	903007	1802481	KU Remittance Temp Help	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				1,066.87	903930	1797151	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				1,239.68	903930	1797152	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				966.40	903930	1799563	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				969.96	903930	1799564	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				816.91	903930	1801010	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				828.17	903930	1801017	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				1,168.42	903930	1907079	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				843.12	903007	1803914	KU Remittance Temp Help	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				906.24	903007	1805436	KU Remittance Temp Help	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				834.47	903007	1806994	KU Remittance Temp Help	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				709.10	903007	1808556	KU Remittance Temp Help	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				743.09	903007	1810125	KU Remittance Temp Help	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				8.85	903930	5	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				(0.45)	903930	1795002	Description field not populated in this invoice	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				1,133.85	903930	1795002	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				1,034.15	903930	1802479	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				1,120.04	903930	1802480	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				904.74	903930	1803912	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				943.09	903930	1803913	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				7.50	903930	1805434	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				976.70	903930	1805435	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				907.53	903930	1805673	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				1,011.08	903930	1806992	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				915.82	903930	1806993	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				805.11	903930	1809148	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				761.29	903930	1809149	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				1,070.33	903007	1811761	KU Remittance Temp Help	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				842.75	903007	1814563	KU Remittance Temp Help	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				963.45	903007	1814774	KU Remittance Temp Help	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				987.82	903007	1816686	KU Remittance Temp Help	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				2,217.68	903930	1814733	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				920.37	903930	1814734	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				2,086.14	903930	1816659	Provide Temporary Customer Service Representatives	AUG-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	REMEDY INTELLIGENT STAFFING				805.61	903930	1816660	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				205.88	903930	1817333	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				2,046.21	903930	1817730	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				859.93	903930	1817731	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				601.34	903007	1817798	KU Remittance Temp Help	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				216.51	903007	1819280	KU Remittance Temp Help	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				1,157.99	903930	1798361	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				1,211.42	903930	1798362	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				164.40	903930	1800785	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				2,211.08	903930	1819238	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				661.30	903930	1819239	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				6.82	903930	1820680	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				2,263.29	903930	1820681	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				691.41	903930	1820682	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				1,674.07	903930	1822160	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				637.44	903930	1822161	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				2.64	903930	1810027	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				2.64	903930	1810028	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				1.32	903930	1810029	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				0.93	903930	1810030	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				1.32	903930	1810031	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				2,511.67	903930	1810312	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				632.90	903930	1610313	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				2,798.98	903930	1811718	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				752.77	903930	1811719	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				2.64	903930	1813248	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				102.75	903930	1813249	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				2,345.38	903930	1814556	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				755.61	903930	1814557	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				2,099.74	903930	1823573	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				772.66	903930	1823574	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				2,015.26	903930	1824998	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				806.74	903930	1824999	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				1,856.24	903930	1827829	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				419.28	903930	1827830	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				1,269.19	903930	1810325	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,265.78	903930	1811727	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,272.60	903930	1813266	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				988.54	903930	1814745	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				915.82	903930	1816569	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				802.20	903930	1817746	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				809.01	903930	1819259	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				354.48	903930	1820698	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				545.40	903930	1822177	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				644.20	903930	1823589	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				459.05	903930	1825018	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,894.20	903930	1826412	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				821.51	903930	1826413	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,102.16	903930	1826434	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,031.72	903930	1827850	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,722.60	903930	1829271	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				385.76	903930	1829272	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,014.68	903930	1829289	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,635.38	903930	1830677	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,160.46	903930	1830678	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				907.88	903930	1830697	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				2.42	903930	1832067	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,628.78	903930	1832068	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,367.05	903930	1832069	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				855.60	903930	1832085	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,672.85	903930	1833504	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,515.28	903930	1834837	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				1,199.24	903930	1834861	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				564.15	903930	1833505	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING				1,199.24	903930	1836289	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING				2,593.62	903930	1836290	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING				1,049.18	903930	1836319	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING				1,672.57	903930	1837762	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING				1,564.72	903930	1837763	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING				682.46	903930	1837763	Provide Temporary Customer Service Representatives	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Type	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	REMEDY INTELLIGENT STAFFING			1,008.99	903930	1837813	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			2,641.58	903930	1839263	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			1,080.44	903930	1839264	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			1,591.90	903930	1839295	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			2,181.94	903930	1840712	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			1,106.15	903930	1840713	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			1,333.96	903930	1840744	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			2,332.65	903930	1842224	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			10.44	903930	1842225	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			1,109.52	903930	1842226	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			1,277.15	903930	1842258	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			672.67	903930	1833521	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			2,349.89	903930	1843802	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			16.04	903930	1843803	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			15.03	903930	1843804	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			1,037.41	903930	1843805	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			1,091.95	903930	1843834	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			1,225.06	903930	1845188	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			836.29	903930	1845189	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			654.48	903930	1845213	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			974.91	903930	1846541	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			863.55	903930	1846573	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			1,340.21	903930	1848380	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			1,131.38	903930	1849197	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			3,006.83	903930	1849327	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			1,600.56	903930	1846540	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			718.12	903930	1848381	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			747.66	903930	1849328	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			1,131.73	903930	1849359	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			3,095.73	903930	1850680	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			716.41	903930	1850681	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			1,099.90	903930	1850710	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			2,837.67	903930	1852045	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			955.30	903930	1852046	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			1,095.36	903930	1852073	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			2,581.16	903930	1853466	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			828.68	903930	1853467	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			939.35	903930	1853493	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING			2,495.27	903930	1854993	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING			760.62	903930	1854994	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING			905.09	903930	1855016	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING			181.80	903930	1857983	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING			2,030.44	903930	1857984	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING			784.70	903930	1857985	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING			921.52	903930	1858011	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING			789.71	903930	1861141	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING			137.49	903930	1850614	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			62.02	903930	1856459	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			2,080.45	903930	1856460	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			734.03	903930	1856461	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			1,138.54	903930	1856486	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			1,945.32	903930	1859576	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			565.86	903930	1859577	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			10.50	903930	1859602	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			713.00	903930	1859603	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			1,883.12	903930	1862563	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			449.96	903930	1862564	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			623.24	903930	1862590	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			1,870.42	903930	1864130	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			688.57	903930	1864155	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING			654.48	903930	1865635	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY STAFFING			14,658.00	903930	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209, A 13047	APR-2008
Other	RENEWAL PARTS MAINTENANCE INC			850.00	513100	71081	FURNISH LABOR TO DISASSEMBLE, INSPECT, REPORT AND REASSEMBLE THE GHENT I MAIN T	NOV-2007
Other	RENEWAL PARTS MAINTENANCE INC			300.00	513100	710812	LABOR TO PROVIDE/INSTALL NEW ANTI ROTATION PINS (QUANTITY OF 16)	NOV-2007
Other	RENEWAL PARTS MAINTENANCE INC			720.00	513100	710812	LABOR TO PROVIDE/INSTALL NEW THERMOCOUPLES (QUANTITY OF 8)	NOV-2007
Other	RENEWAL PARTS MAINTENANCE INC			900.00	513100	710812	LABOR TO MACHINE TWO (2) BASE RINGS FOR CLEAN UP	NOV-2007
Other	RENEWAL PARTS MAINTENANCE INC			1,520.00	513100	710812	LABOR TO GRIND SIXTEEN (16) SPHERICAL PIVOT BUTTONS TO RESTORE CONTOUR	NOV-2007
Other	RENEWAL PARTS MAINTENANCE INC			3,120.00	513100	710812	LABOR TO GRIND SIXTEEN (16) UPPER LEVELING LINKS FOR CLEAN UP	NOV-2007
Other	RENEWAL PARTS MAINTENANCE INC			4,320.00	513100	710812	LABOR TO REBABBIT SIXTEEN (16) THRUST SHOES AND MACHINE TO SIZE ON THE GH1 MAIN	NOV-2007
Other	RENEWAL PARTS MAINTENANCE INC			20,400.00	513100	710812	LABOR TO PROVIDE/INSTALL SIXTEEN (16) NEW LOWER LEVELING LINKS ON GHENT 1 MAIN TU	NOV-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	REPUBLIC EQUIPMENT CO				3,902.00	512100	REC0840	REPIAR O2 PROBE WC 6000	JUL-2007
Other	RESTORATION TECHNOLOGIES INC				9,302.07	512100	3402	Clean and Wash BR 1 Flame Scanner Cabinet	OCT-2007
Other	REVERSES *J107-0020-0407 ADJUSTMENT USD - 9935820				29,250.36	500900	Reverses *J107-0020-0407 Adjustment USD	Correct UMS Invoice Coding	MAY-2007
Other	REXEL SOUTHLAND				110.00	588100	56544126	Invoice #56-544126 to purchase 4 softcover National Electrical Code Books.	NOV-2007
Other	REXEL SOUTHLAND				81.91	588100	56550910	Invoice # 56-550910 - Purchase 1- DVD of National Electric Code	JAN-2008
Other	REYNOLDS INC				7,350.00	513100	42939	Change Order #1 - additional labor to remove, disassemble, and transport pump	MAY-2007
Other	REYNOLDS INC				79,102.00	513100	43115	Labor, materials, parts, and crane to repair 3-1 circ pump	AUG-2007
Other	REYNOLDS INC				12,314.00	512100	43154	SHOP LABOR TO REPAIR 5-1 CONDENSATE PUMP	SEP-2007
Other	REYNOLDS INC				40,884.00	512100	43154	MATERIAL & PARTS TO REPAIR 5-1 CONDENSATE PUMP	SEP-2007
Other	REYNOLDS INC				34,630.00	513100	43153	Labor, materials, parts, and crane to repair 3-1 circ pump	SEP-2007
Other	REYNOLDS INC				1,000.00	512100	43163	ADDITIONAL LABOR TO REPAIR PUMP	OCT-2007
Other	REYNOLDS INC				1,730.00	514100	43337	LABOR AND MATERIAL TO REPAIR WELL PUMP	JAN-2008
Other	REYNOLDS INC				3,918.00	514100	43342	LABOR AND MATERIAL TO REPAIR WELL PUMP	JAN-2008
Other	RFL ELECTRONICS INC				1,241.55	921903	94977	Upgrade of (7) seven IMUX 2000, CM-3R cards (RFL PN:9547-15865 REV F) from version 2.0 to versio	MAY-2007
Other	RICHMOND FIRE EXTINGUISHER				367.45	588100	RICHMO121307	FIRE EXTINGUISHER SERVICE TO WINCHESTER,RICHMOND OFFICE AND STOREROOM	DEC-2007
Other	RICHMOND FIRE EXTINGUISHER				104.00	588100	RICHMO121307A	FIRE EXTINGUISHER SERVICE FOR WINCHESTER,RICHMOND	DEC-2007
Other	RICHMOND FIRE EXTINGUISHER				230.00	588100	RICHMO121307B	RICHMOND FIRE EXTINGUISHER SERVICE TO STOREROOM,WINCHESTER & RICHMOND OFFICE	DEC-2007
Other	RICKS GLASS CO				4.00	513100	RICKSG050907	LABOR GLASS FOR ELECTRICAL EQUIPMENT	MAY-2007
Other	RICKS GLASS CO				30.00	511100	RICKSG112707	LABOR	DEC-2007
Other	RIGHT MANAGEMENT CONSULTANTS				1,500.00	901001	091200700182OAO	Invoice #091-200700182-OAO	JUN-2007
Other	RIGHT MANAGEMENT CONSULTANTS				3,500.00	923100	31200700067	Invoice #031-200700067 for Executive-6 Program consulting for Dave Vogel.	JUL-2007
Other	RIGHT MANAGEMENT CONSULTANTS				1,670.00	923900	091200800063OAO	Career Transition Services - Invoice # 091-200800063-OBO	MAR-2008
Other	RIGHT MANAGEMENT CONSULTANTS				208.75	923900	091200800063OAO	Career Transition Services - Invoice # 091-200800063-OBO	MAR-2008
Other	RIO GRANDE FENCE CO INC				375.30	935403	4043	Repair of chainlink fence at Winchester Storeroom - includes materials, labor, travel, and tax	MAY-2007
Other	RISK MANAGEMENT SERVICES CORPORATION				56,250.00	923900	3426	OUTSOURCING FEE	JUN-2007
Other	RISK MANAGEMENT SERVICES CORPORATION				56,250.00	923900	3482	OUTSOURCING FEE	SEP-2007
Other	RISK MANAGEMENT SERVICES CORPORATION				56,250.00	923900	3543	QUARTERLY OUTSOURCING FEE	JAN-2008
Other	RISK MANAGEMENT SERVICES CORPORATION				56,250.00	923900	3603	SERVICE FEES	MAR-2008
Other	RIVERSIDE PARKING INC				29.00	908901	149104	Parking Validation	MAY-2007
Other	RIVERSIDE PARKING INC				2.50	908901	149105	Parking Validation	MAY-2007
Other	RIVERSIDE PARKING INC				9.00	908901	153375	Parking Validation	JUL-2007
Other	RIVERSIDE PARKING INC				4.50	908901	153376	Parking Validation	JUL-2007
Other	RIVERSIDE PARKING INC				1.00	908901	155576	Parking Validation	AUG-2007
Other	RIVERSIDE PARKING INC				2.50	908901	155579	Parking Validation	AUG-2007
Other	RLC SPREADSHEET 12788352: A 10210				32.85	903003	J157-0110-1107 Other USD	RUG SERVICES	NOV-2007
Other	RLW ANALYTICS				(7,500.00)	923100	J017-0020-1007 Adjustment USD	KAF Spreadsheet 12199899: A 10965	OCT-2007
Other	ROAD BUILDERS AND PARKWAY CONSTRUCTION LLC				322.31	511100	29259	hauling fee	JAN-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				946.07	500900	19018869	Temporary Resource	JUL-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				852.80	500900	19072755	Temporary Resource	JUL-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,066.00	500900	19112469	Temporary Resource	JUL-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,066.00	500900	19178595	Temporary Resource	JUL-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,066.00	500900	19235437	Temporary Resource	AUG-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,019.35	500900	19286327	Temporary Resource	AUG-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,095.08	500900	19341421	Temporary Resource	AUG-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,026.02	500900	19395103	Temporary Resource	SEP-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,012.70	500900	19450544	Temporary Resource	SEP-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				986.05	500900	19507371	Temporary Resource	SEP-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				852.80	500900	19561749	Temporary Resource	SEP-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,145.95	500900	19623181	Temporary Resource	SEP-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				852.80	500900	19661968	Temporary Resource	OCT-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,046.01	500900	19730949	Temporary Resource	OCT-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,185.92	500900	19787484	Temporary Resource	OCT-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				958.40	500900	19838050	Temporary Resource	OCT-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				886.11	500900	20011262	Temporary Resource	NOV-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,115.97	500900	20069991	Temporary Resource	NOV-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,046.01	500900	20119926	Temporary Resource	DEC-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				639.60	500900	20177345	Temporary Resource	DEC-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				812.82	500900	20219582	Temporary Resource	DEC-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,115.97	500900	20287296	Temporary Resource	DEC-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,066.00	500900	20343450	Temporary Resource	JAN-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				839.47	500900	20388755	Temporary Resource	JAN-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				639.60	500900	20443045	Temporary Resource	JAN-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				639.60	500900	20499688	Temporary Resource	JAN-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,555.69	500900	20550999	Temporary Resource	JAN-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,066.00	500900	20606894	Temporary Resource	FEB-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				852.80	500900	20654131	Temporary Resource	FEB-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				986.05	500900	20710413	Temporary Resource	FEB-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,115.97	500900	20771999	Temporary Resource	FEB-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,026.02	500900	20847658	Temporary Resource	MAR-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,052.67	500900	20879976	Temporary Resource	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Pavee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ROBERT HALF MANAGEMENT RESOURCES				538.66	500900	20992031	Temporary Resource	MAR-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,026.02	500900	21034647	Temporary Resource	MAR-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				799.50	500900	21088113	Temporary Resource	APR-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				939.41	500900	21155126	Temporary Resource	APR-2008
Other	ROBERTS MD PSC, WILLIAM L				17.25	588100	ROBERT112607	Drug & Alcohol Testing J Wallace	DEC-2007
Other	ROBERTS MD PSC, WILLIAM L				41.25	588100	ROBERT122607	INV ROBERT Acct 000122.00 Ref: Applegate	JAN-2008
Other	ROSEMOUNT INC				(404.80)	511100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	ROSEMOUNT INC				(273.20)	570100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	ROTATING EQUIPMENT REPAIR INC				53,370.95	513100	2007158	LABOR TO INSPECT/REPAIR ALLIS CHALMERS TYPE 84X54 WMCC CIRC. WATER PUMP	MAY-2007
Other	ROTATING EQUIPMENT REPAIR INC				1,500.00	512100	2007387	DISASSEMBLY, INSPECTION AND REPAIR REPORT WITH PICTURES FOR A INGERSOLL RAND BO	SEP-2007
Other	ROTATING EQUIPMENT REPAIR INC				17,562.58	512100	2007365	FURNISH SERVICE ENGINEER TO ASSIST GHENT STATION PERSONNEL WITH THE INSTALLATI	NOV-2007
Other	ROTATING EQUIPMENT REPAIR INC				1,062.00	512100	2007373	Seal Modification	NOV-2007
Other	ROTATING EQUIPMENT REPAIR INC				2,500.00	512100	2007373	Inspection of pump per vendor proposal and KU contract	NOV-2007
Other	ROTATING EQUIPMENT REPAIR INC				3,500.00	512100	2007373	Out of Work Scope	NOV-2007
Other	ROTATING EQUIPMENT REPAIR INC				21,610.00	512100	2007373	Repair of pump per vendor proposal and KU contract	NOV-2007
Other	ROTATING EQUIPMENT REPAIR INC				2,500.00	512100	2007571	LABOR TO REPAIR ROTATING ELEMENT	DEC-2007
Other	ROTATING EQUIPMENT REPAIR INC				54,573.00	512100	2007689	DISASSEMBLY, INSPECT, AND REPAIR 5-4 BOILER FEED PUMP	MAR-2008
Other	ROTATING EQUIPMENT REPAIR INC				3,500.00	512100	2008102	Disassembly, blast clean, inspection of inner casing assembly	APR-2008
Other	ROTATING EQUIPMENT REPAIR INC				9,003.39	512100	2008102	Field Service Technician, for disassembly	APR-2008
Other	ROTORK PROCESS CONTROLS				1.00	506100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	RO-VIC WOOD PRODUCTS INC				5,530.00	923100	16191	RELAMINATE EXISTING COUNTER; EXTEND LEDGE TOP APPROX. 6"; ADD PRIVACY PARTITION;	DEC-2007
Other	RO-VIC WOOD PRODUCTS INC				1,632.00	923100	16268	LABOR AND MATERIALS TO RELAMINATE EXISTING COUNTER, EXTEND LEDGE TOP,ADD PRIVA	FEB-2008
Other	RUDD EQUIPMENT CO				326.25	512100	3W58937	Materials and equipment needed to complete repair of L150C loader	JUN-2007
Other	RUDD EQUIPMENT CO				475.00	512100	3W58937	Labor to check machine for boom lowering problem & adjustment of float magnet	JUN-2007
Other	RUDD EQUIPMENT CO				724.58	512100	3W59222	Sealing ring, water pump, o-rings and misc. supplies needed to complete L150C loader repairs	JUL-2007
Other	RUDD EQUIPMENT CO				880.00	512100	3W59222	Repairs to L150C loader	JUL-2007
Other	RUDD EQUIPMENT CO				950.00	512100	3W60652	Labor to check radiator fan, check pressures on motor, remove fan motor & clean hydraulic lines, install n	DEC-2007
Other	RUDD EQUIPMENT CO				2,760.00	512100	3W60652	Materials needed to complete the hydraulic fan work on L-150 loader	DEC-2007
Other	RUDD EQUIPMENT CO				519.66	512100	3W61057	Material, etc. necessary to repair L150C loader	JAN-2008
Other	RUDD EQUIPMENT CO				522.50	512100	3W61057	Labor to repair wiring on the L150C loader	JAN-2008
Other	RUS SALES				2,711.40	921903	72021	Annual Maintenance and Support for the KU SCADA System	JUN-2007
Other	RUS SALES				2,711.40	921903	72022	Annual Maintenance and Support for the KU SCADA System	JUL-2007
Other	RUS SALES				2,711.40	921903	72023	Annual Maintenance and Support for the KU SCADA System	OCT-2007
Other	RUS SALES				179.71	570100	72024	Parts used for Repair of L&N C200 RTU Circuit Boards	JAN-2008
Other	RUS SALES				850.00	570100	72024	Labor for repair of L&N C200 RTU Circuit Boards	JAN-2008
Other	RUS SALES				2,711.40	921903	82025	Annual Maintenance and Support for the KU SCADA System	MAR-2008
Other	S AND K AIR POWER				156.58	506100	209861601	PROVIDE TOOL REPAIR AS REQUESTED AT EW BROWN STATION.	JUN-2007
Other	S AND K AIR POWER				284.30	506100	209879501	PROVIDE TOOL REPAIR AS REQUESTED AT EW BROWN STATION	JUN-2007
Other	S AND K AIR POWER				389.15	506100	209920501	PROVIDE TOOL REPAIR AS REQUESTED AT EW BROWN STATION	AUG-2007
Other	S AND K AIR POWER				133.63	506100	209977601	PROVIDE TOOL REPAIR AS REQUESTED AT EW BROWN STATION	SEP-2007
Other	S AND K AIR POWER				125.00	506100	209999101	PROVIDE TOOL REPAIR AS REQUESTED AT EW BROWN STATION	OCT-2007
Other	S AND K AIR POWER				108.00	506100	209999201	PROVIDE TOOL REPAIR AS REQUESTED AT EW BROWN STATION	OCT-2007
Other	S AND K AIR POWER				55.45	506100	210033101	PROVIDE TOOL REPAIR AS REQUESTED AT EW BROWN STATION	NOV-2007
Other	S AND K AIR POWER				90.00	506100	210075901	PROVIDE TOOL REPAIR AS REQUESTED AT EW BROWN STATION	JAN-2008
Other	S AND K AIR POWER				60.00	506100	210076301	PROVIDE TOOL REPAIR AS REQUESTED AT EW BROWN STATION	JAN-2008
Other	S AND K AIR POWER				45.00	506100	210162201	PROVIDE TOOL REPAIR AS REQUESTED AT EW BROWN STATION	APR-2008
Other	SALIX LTD				22,628.94	923100	7101641	PROFESSIONAL SERVICES	DEC-2007
Other	SALIX LTD				2,409.94	923100	7121959	PROFESSIONAL SERVICES	MAR-2008
Other	SALIX LTD				1,831.06	923100	7121960	PROFESSIONAL SERVICES	MAR-2008
Other	SALIX LTD				109.92	923100	7122011	PROFESSIONAL SERVICES	APR-2008
Other	SALIX LTD				2,015.00	923100	7122034	PROFESSIONAL SERVICES	APR-2008
Other	SALIX LTD				1,663.03	923100	7122035	PROFESSIONAL SERVICES	APR-2008
Other	SALIX LTD				9,755.12	923100	7122049	PROFESSIONAL SERVICES	APR-2008
Other	SALIX LTD				2,302.49	923100	8010154	PROFESSIONAL SERVICES	APR-2008
Other	SARGENTS MARINE INC				421.49	545100	5171	LABOR & MATERIAL TO REPAIR ASH POND BOAT MOTOR	MAY-2007
Other	SAVELYVE, TINA MCFARLAND				140.00	586100	082707INTRP	Interperter for Tim Lush safety meeting	SEP-2007
Other	SAVELYVE, TINA MCFARLAND				227.50	586100	1019EPT	EMERG. PREP. TRAINING	OCT-2007
Other	SCEPTRE MECHANICAL INC				625.00	512100	66191	LABOR TO REPAIR SEVEN INTAKE ASSEMBLIES	MAY-2007
Other	SCEPTRE MECHANICAL INC				(204.90)	570100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	SCEPTRE MECHANICAL INC				(277.20)	582100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	SCEPTRE MECHANICAL INC				400.00	514100	66398	(KU#038431) LABOR TO REPAIR ONE 10" FLO-CHECK VALVE	JUN-2007
Other	SCEPTRE MECHANICAL INC				125.00	512100	66663	LABOR TO REBUILD TWO INTAKE ASSEMBLIES	JUL-2007
Other	SCEPTRE MECHANICAL INC				243.00	512100	66726	REPAIR LABOR FOR A 19226MT-2-FT-LA	JUL-2007
Other	SCEPTRE MECHANICAL INC				243.00	512101	66726	REPAIR LABOR FOR A 19226MC-LA-33-FT-FT	JUL-2007
Other	SCEPTRE MECHANICAL INC				224.25	512100	67015	REPAIR LABOR FOR 19226MC-LA-33-FT-FT	SEP-2007
Other	SCEPTRE MECHANICAL INC				224.25	512101	67015	REPAIR LABOR FOR 19098MCO-CC-DA10-05-LA AMMONIA SAFETY	SEP-2007
Other	SCEPTRE MECHANICAL INC				19.20	508100	67292	LABOR TO INSTALL SAFETY SWITCH ON ONE PATCO GRINDER.TWO IR GRINDERS.TWO TOPCA	OCT-2007
Other	SCEPTRE MECHANICAL INC				175.00	512100	67280	LABOR TO REBUILD THREE ASH HOPPER INTAKE ASSEMBLIES	OCT-2007
Other	SCEPTRE MECHANICAL INC				875.00	512100	67375	LABOR TO REBUILD FIVE ASH HOPPER INTAKE ASSEMBLIES	OCT-2007
Other	SCEPTRE MECHANICAL INC				75.00	506100	67435	LABOR TO INSTALL SAFETY SWITCH ON ONE PATCO GRINDER,TWO IR GRINDERS.TWO TOPCA	NOV-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	SCEPTRE MECHANICAL INC				350.00	512100	67708	LABOR TO MOUNT ACTUATOR ON VALVE	DEC-2007
Other	SCEPTRE MECHANICAL INC				900.00	512100	808035	LABOR TO REPAIR 30" VALVE KU#105390	JAN-2008
Other	SCEPTRE MECHANICAL INC				1,400.00	512100	808180	REPAIR LABOR FOR (9) UNITED CONVEYOR INTAKE VALVE ASSEMBLIES. IT #029569	FEB-2008
Other	SCEPTRE MECHANICAL INC				281.50	512100	808327	REPAIR LABOR FOR SAFETY FIG #19226M 1", S/N TM0321	MAR-2008
Other	SCEPTRE MECHANICAL INC				281.50	512100	808327	REPAIR LABOR FOR SAFETY FIG #1970C-2, 1" SET 300, S/N TE58303	MAR-2008
Other	SCEPTRE MECHANICAL INC				525.00	512100	J252-0110-0408	Adjustment USD	APR-2008
Other	SHELLERS FITNESS AND CYCLING				150.00	506100	RC000940000047 10	SLR Spreadsheet 14491592: A 13047	JUN-2007
Other	SHELLERS FITNESS AND CYCLING				150.00	506100	RC000940000047 10	QUARTERLY MAINTENANCE ON EXERCISE EQUIPMENT	OCT-2007
Other	SHELLERS FITNESS AND CYCLING				150.00	506100	RC00094000006585	QUARTERLY MAINTENANCE ON EXERCISE EQUIPMENT	MAY-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760105	Market Research Contract	MAY-2007
Other	SCHMIDT CONSULTING SERVICES INC				19,000.00	910900	760402	Market Research	MAY-2007
Other	SCHMIDT CONSULTING SERVICES INC				26,625.00	910900	760502	Market Research	MAY-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760106	Market Research Contract	JUN-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760107	Market Research Contract	AUG-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760108	Market Research Contract	AUG-2007
Other	SCHMIDT CONSULTING SERVICES INC				19,000.00	910900	760403	Market Research	AUG-2007
Other	SCHMIDT CONSULTING SERVICES INC				26,625.00	910900	760503	Market Research	AUG-2007
Other	SCHMIDT CONSULTING SERVICES INC				21,250.00	930903	760602	E.ON Loyalty Survey	AUG-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760109	Market Research Contract	SEP-2007
Other	SCHMIDT CONSULTING SERVICES INC				28,500.00	930903	760202	E.ON SME Loyalty Survey	SEP-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760110	Market Research Contract	OCT-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760111	Market Research Contract	NOV-2007
Other	SCHMIDT CONSULTING SERVICES INC				26,625.00	910900	760504	Market Research	NOV-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760112	Market Research Contract	DEC-2007
Other	SCHMIDT CONSULTING SERVICES INC				19,000.00	910900	760404	Market Research	DEC-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	860101	Market Research Contract	FEB-2008
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	860102	Market Research Contract	FEB-2008
Other	SCHMIDT CONSULTING SERVICES INC				20,375.00	908902	860401	Market Research Contract	FEB-2008
Other	SCHMIDT CONSULTING SERVICES INC				28,250.00	910900	860501	Market Research	FEB-2008
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	860103	Market Research Contract	MAR-2008
Other	SCHMIDT CONSULTING SERVICES INC				13,750.00	930903	760701	On-line Survey	MAR-2008
Other	SCHMIDT CONSULTING SERVICES INC				25,750.00	930903	860201	E.ON SME CLI Study - Data Collection	MAR-2008
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	860104	Market Research Contract	APR-2008
Other	SCHMIDT CONSULTING SERVICES INC				21,250.00	930903	860601	E.ON Residential CLI	APR-2008
Other	SCHNELL CONTRACTORS INC				46,000.00	935403	726301	Repair leaks around windows on 9th floor at 1 Quality St.	JUL-2007
Other	SCHNELL CONTRACTORS INC				1,750.00	921003	742901	LABOR REQUIRED TO PERFORM STRUCTURAL INSPECTION OF MORGANFIELD OFFICE BLDG A	DEC-2007
Other	SCOTT INDUSTRIAL SYSTEMS INC				1,481.00	513100	1563950	REPAIR EH OIL SUPPLY MOOG PUMP, IIN 3002188, MODEL 0514-500-067 RKP PUMP	JUN-2007
Other	SCOTT SPECIALTY GASES INC				607.50	512011	620484	CYLINDER DEMURRAGE	MAY-2007
Other	SCOTT SPECIALTY GASES INC				652.86	512011	629051	CYLINDER DEMURRAGE	JUN-2007
Other	SCOTT SPECIALTY GASES INC				631.80	512011	637666	CYLINDER DEMURRAGE	JUL-2007
Other	SCOTT SPECIALTY GASES INC				664.20	512011	646251	CYLINDER DEMURRAGE	AUG-2007
Other	SCOTT SPECIALTY GASES INC				704.97	512011	654865	CYLINDER DEMURRAGE	SEP-2007
Other	SCOTT SPECIALTY GASES INC				704.70	512011	663498	CYLINDER DEMURRAGE	OCT-2007
Other	SCOTT SPECIALTY GASES INC				728.19	512011	672082	CYLINDER DEMURRAGE	NOV-2007
Other	SCOTT SPECIALTY GASES INC				704.70	512011	680696	CYLINDER DEMURRAGE	DEC-2007
Other	SCOTT SPECIALTY GASES INC				728.19	512011	689307	CYLINDER DEMURRAGE	JAN-2008
Other	SCOTT SPECIALTY GASES INC				728.19	512011	697944	CYLINDER DEMURRAGE	FEB-2008
Other	SCOTT SPECIALTY GASES INC				781.37	512011	706812	CYLINDER DEMURRAGE	MAR-2008
Other	SEA LTD				750.00	923100	7188082	PROFESSIONAL SERVICES	OCT-2007
Other	SEBREE DEPOSIT BANK				220.00	905003	5070607	BANK CHARGES	JUN-2007
Other	SENSORLINK CORP				(134.64)	593002		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	SERCO INC				(1.84)	508100	9850001KU0015	KU Fleet Maintenance	MAY-2007
Other	SERCO INC				620.57	506100	9850001KU0015	Description field not populated in this invoice	MAY-2007
Other	SERCO INC				(0.36)	512100	9850001KU0015	KU Fleet Maintenance	MAY-2007
Other	SERCO INC				(0.53)	514100	9850001KU0015	KU Fleet Maintenance	MAY-2007
Other	SERCO INC				126.29	514100	9850001KU00151	KU Fleet Maintenance	MAY-2007
Other	SERCO INC				(4.54)	588100	9850001KU0015	KU Fleet Maintenance	MAY-2007
Other	SERCO INC				591.46	588100	9850001KU00151	KU Fleet Maintenance	MAY-2007
Other	SERCO INC				(19.78)	593001	9850001KU0015	KU Fleet Maintenance	MAY-2007
Other	SERCO INC				58.15	593001	9850001KU00151	KU Fleet Maintenance	MAY-2007
Other	SERCO INC				(3.67)	593002	9850001KU0015	KU Fleet Maintenance	MAY-2007
Other	SERCO INC				699.73	593002	9850001KU00151	KU Fleet Maintenance	MAY-2007
Other	SERCO INC				468.40	514100	9850001KU0017	KU Fleet Maintenance	JUN-2007
Other	SERCO INC				53.53	588100	9850001KU0017	KU Fleet Maintenance	JUN-2007
Other	SERCO INC				37.87	593001	9850001KU0017	KU Fleet Maintenance	JUN-2007
Other	SERCO INC				138.68	593002	9850001KU0017	KU Fleet Maintenance	JUN-2007
Other	SERCO INC				304.58	514100	9850001KU0018	KU Fleet Maintenance	JUL-2007
Other	SERCO INC				439.14	588100	9850001KU0020	KU Fleet Maintenance	SEP-2007
Other	SERCO INC				129.88	593002	9850001KU0021	KU Fleet Maintenance	OCT-2007
Other	SERCO INC				88.50	593002	9850001KU0023	KU Fleet Maintenance	DEC-2007
Other	SERCO INC				197.07	593002	9850001KU0024	KU Fleet Maintenance	JAN-2008

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	SERCO INC				151.64	593001	9850001KU0025	KU Fleet Maintenance	FEB-2008
Other	SERCO INC				1,532.82	593002	9850001KU0025	KU Fleet Maintenance	FEB-2008
Other	SERCO INC				1,457.65	593001	9850001KU0026	KU Fleet Maintenance	MAR-2008
Other	SERCO INC				22,457.19	593002	9850001KU0026	KU Fleet Maintenance	MAR-2008
Other	SERCO INC				35,766.82	593002	KUDD100001	storm work inv # KUDD100001	MAR-2008
Other	SERCO INC				2,570.63	588100	9850001KU0027	KU Fleet Maintenance	APR-2008
Other	SERCO INC				3,589.14	593002	9850001KU0027	KU Fleet Maintenance	APR-2008
Other	SET INDUSTRIAL SERVICES INC				1,428.00	511100	S107980	Supervisor @ \$31.00 hour	OCT-2007
Other	SET INDUSTRIAL SERVICES INC				3,278.00	511100	S107980	Labor @ \$26.00 per Hour	OCT-2007
Other	SET INDUSTRIAL SERVICES INC				830.00	511100	S1071063	labor	NOV-2007
Other	SET INDUSTRIAL SERVICES INC				2,960.00	512100	S1071062	Perform vacuum work in the Boiler 5 nose cone per the attached quotation from David Baird to Russell B:	NOV-2007
Other	SET INDUSTRIAL SERVICES INC				7,136.00	512100	S1071062	Perform vacuum work in the Boiler 5 penthouse per the attached quotation from David Baird to Russell B:	NOV-2007
Other	SET INDUSTRIAL SERVICES INC				1,163.39	512100	S1071181	Material necessary to vacuum Unit 3 penthouse	JAN-2008
Other	SET INDUSTRIAL SERVICES INC				1,744.00	512100	S1071181	Labor necessary to vacuum Unit 3 penthouse	JAN-2008
Other	SEWELL INDUSTL ELECTRONICS INC				585.00	512100	23426	PROGRAM CORRECTION	DEC-2007
Other	SGS NORTH AMERICA INC				3,493.40	501091	11028035	Coal sampling	MAY-2007
Other	SGS NORTH AMERICA INC				3,505.40	501091	11053554	Coal sampling	MAY-2007
Other	SGS NORTH AMERICA INC				3,785.15	501091	11060457	Coal sampling	JUN-2007
Other	SGS NORTH AMERICA INC				4,286.04	501091	11085457	Coal sampling	JUN-2007
Other	SGS NORTH AMERICA INC				3,676.40	501091	11092472	Coal sampling	JUL-2007
Other	SGS NORTH AMERICA INC				3,087.77	501091	11118143	Coal sampling	JUL-2007
Other	SGS NORTH AMERICA INC				3,658.91	501091	11123497	Coal sampling	AUG-2007
Other	SGS NORTH AMERICA INC				4,945.15	501091	11150000	Coal sampling	AUG-2007
Other	SGS NORTH AMERICA INC				3,357.53	501091	11154541	Coal sampling	SEP-2007
Other	SGS NORTH AMERICA INC				3,185.40	501091	11179765	Coal sampling	SEP-2007
Other	SGS NORTH AMERICA INC				3,457.41	501091	11184520	Coal sampling	OCT-2007
Other	SGS NORTH AMERICA INC				3,353.90	501091	11208030	Coal sampling	OCT-2007
Other	SGS NORTH AMERICA INC				3,387.64	501091	11213899	Coal sampling	NOV-2007
Other	SGS NORTH AMERICA INC				5,300.29	501091	11240880	Coal sampling	NOV-2007
Other	SGS NORTH AMERICA INC				2,785.26	501091	11245443	Coal sampling	DEC-2007
Other	SGS NORTH AMERICA INC				4,113.66	501091	11268491	Coal sampling	DEC-2007
Other	SGS NORTH AMERICA INC				3,403.03	501091	11273811	Coal sampling	JAN-2008
Other	SGS NORTH AMERICA INC				2,442.27	501091	11287028	Coal sampling	JAN-2008
Other	SGS NORTH AMERICA INC				657.20	553100	11282621	FUEL OIL SAMPLES TO BE TESTEE AS PER LIST ON QUTOE FROM CHRIS BOTHE TO JIM KEAHE	JAN-2008
Other	SGS NORTH AMERICA INC				3,665.00	501091	11292416	Coal sampling	FEB-2008
Other	SGS NORTH AMERICA INC				3,932.50	501091	11305938	Coal sampling	FEB-2008
Other	SGS NORTH AMERICA INC				3,575.75	501091	11311139	Coal sampling	MAR-2008
Other	SGS NORTH AMERICA INC				5,269.25	501091	11324297	Coal sampling	MAR-2008
Other	SGS NORTH AMERICA INC				605.20	552100	11306748	FUEL OIL SAMPLE TO BE TESTED FOR SODIUM AND POTASSIUM (4@151.30/EA)	MAR-2008
Other	SGS NORTH AMERICA INC				605.20	553100	11210408	Description field not populated in this invoice	MAR-2008
Other	SGS NORTH AMERICA INC				605.20	553100	11214814	SAMPLING OF FUEL OIL FOR POTASSIUM AND SODIUM (4@ 151.30/EA)	MAR-2008
Other	SGS NORTH AMERICA INC				2,189.30	553100	11243724	FUEL OIL SAMPLES TO BE TESTEE AS PER LIST ON QUTOE FROM CHRIS BOTHE TO JIM KEAHE	MAR-2008
Other	SGS NORTH AMERICA INC				302.60	553100	11312138	FUEL OIL SAMPLE TO BE TESTED FOR SODIUM & POTASSIUM (2 @ 151.30/EA)	MAR-2008
Other	SGS NORTH AMERICA INC				3,517.50	501091	11328418	Coal sampling	APR-2008
Other	SGS NORTH AMERICA INC				3,929.26	501091	11342570	Coal sampling	APR-2008
Other	SGS NORTH AMERICA INC				302.60	552100	11325631	FUEL OIL SAMPLE TO BE TESTED FOR SODIUM & POTASSIUM (2@ 151.30/EA)	APR-2008
Other	SHARPS APPAREL MASTER				14.00	580100	51504	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				14.00	580100	51657	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				14.00	580100	51873	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				14.00	580100	52057	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				7.00	903912	51504	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				7.00	903912	51657	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				7.00	903912	51873	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				7.00	903912	52057	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				7.00	903930	51504	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				7.00	903930	51657	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				7.00	903930	51873	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				7.00	903930	52057	For payment of invoices for apparell	MAY-2007
Other	SHARPS APPAREL MASTER				14.00	580100	52245	For payment of invoices for apparell	JUN-2007
Other	SHARPS APPAREL MASTER				14.00	580100	52429	For payment of invoices for apparell	JUN-2007
Other	SHARPS APPAREL MASTER				14.00	580100	52617	For payment of invoices for apparell	JUN-2007
Other	SHARPS APPAREL MASTER				14.00	580100	52800	For payment of invoices for apparell	JUN-2007
Other	SHARPS APPAREL MASTER				7.00	903912	52245	For payment of invoices for apparell	JUN-2007
Other	SHARPS APPAREL MASTER				7.00	903912	52429	For payment of invoices for apparell	JUN-2007
Other	SHARPS APPAREL MASTER				7.00	903912	52617	For payment of invoices for apparell	JUN-2007
Other	SHARPS APPAREL MASTER				7.00	903912	52800	For payment of invoices for apparell	JUN-2007
Other	SHARPS APPAREL MASTER				7.00	903930	52245	For payment of invoices for apparell	JUN-2007
Other	SHARPS APPAREL MASTER				7.00	903930	52429	For payment of invoices for apparell	JUN-2007
Other	SHARPS APPAREL MASTER				7.00	903930	52617	For payment of invoices for apparell	JUN-2007
Other	SHARPS APPAREL MASTER				7.00	903930	52800	For payment of invoices for apparell	JUN-2007



KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	SHARPS APPAREL MASTER				7.25	903912	57588	For payment of invoices for apparell	DEC-2007
Other	SHARPS APPAREL MASTER				7.25	903912	57781	For payment of invoices for apparell	DEC-2007
Other	SHARPS APPAREL MASTER				7.25	903930	57388	For payment of invoices for apparell	DEC-2007
Other	SHARPS APPAREL MASTER				7.25	903930	57588	For payment of invoices for apparell	DEC-2007
Other	SHARPS APPAREL MASTER				7.25	903930	57781	For payment of invoices for apparell	DEC-2007
Other	SHARPS APPAREL MASTER				14.50	580100	57078	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				14.50	580100	58173	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				14.50	580100	58370	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				14.50	580100	58565	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				14.50	580100	58763	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				14.50	580100	58959	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				14.50	580100	59158	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				14.50	580100	59351	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				14.50	580100	59549	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903912	57976	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903912	58173	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903912	58370	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903912	58565	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903912	58763	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903912	58959	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903912	59158	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903912	59351	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903912	59549	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903930	57976	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903930	58173	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903930	58370	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903930	58565	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903930	58763	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903930	58959	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903930	59158	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903930	59351	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				7.25	903930	59549	For payment of invoices for apparell	FEB-2008
Other	SHARPS APPAREL MASTER				14.50	580100	59743	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				14.50	580100	59941	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				14.50	580100	60134	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				14.50	580100	60331	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				14.50	580100	60523	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				14.50	580100	60719	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				14.50	580100	60912	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				14.50	580100	61109	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				14.50	580100	61299	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				14.50	580100	61496	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				0.46	903012	61299	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				0.46	903012	61496	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				0.46	903030	61299	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				0.46	903030	61496	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903912	59743	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903912	59941	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903912	60134	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903912	60331	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903912	60523	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903912	60719	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903912	60912	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903912	61109	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				8.79	903912	61299	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				8.79	903912	61496	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903930	59743	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903930	59941	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903930	60134	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903930	60331	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903930	60523	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903930	60719	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903930	60912	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903930	61109	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903930	61299	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				7.25	903930	61496	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				6.79	903930	61299	For payment of invoices for apparell	APR-2008
Other	SHARPS APPAREL MASTER				6.79	903930	61496	For payment of invoices for apparell	APR-2008
Other	SIEMENS ENERGY AND AUTOMATION INC				188.50	588100	13246	"E" TESTER CHECKED OUT/CALIBRATED	JUN-2007
Other	SIEMENS ENERGY AND AUTOMATION INC				23,850.00	512100	HR358828	LABOR TO REPAIR 1-1 ID FAN MOTOR VFD MAIN TRANSFORMER	MAY-2007
Other	SIEMENS ENERGY AND AUTOMATION INC				750.00	512100	HR358869	DEIONIZER BOTTLE	MAY-2007
Other	SIEMENS ENERGY AND AUTOMATION INC				(277.20)	582100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
								Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Type	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	SIEMENS ENERGY AND AUTOMATION INC			4,715.00	512005	CN7420	LABOR TO REPAIR SIEMENS 4KV CIRCUIT BREAKER	JUL-2007
Other	SIEMENS POWER GENERATION INC			(437.58)	593002	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	SIEMENS POWER GENERATION INC			(437.58)	593002	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	SIEMENS POWER GENERATION INC			344,462.40	513100	96016309	UNIT 1 TURBINE INSPECTION 07	OCT-2007
Other	SIEMENS POWER GENERATION INC			175,681.40	513100	96018448	EW Brown Unit 1 Outage work.	OCT-2007
Other	SIEMENS POWER GENERATION INC			93,576.61	513100	96016449	Purpose of this PO is to pay the final billing for Siemens work on the 2005 BR3 Major Turbine Outage. An	OCT-2007
Other	SIEMENS POWER GENERATION INC			263,522.10	513100	96016707	EW Brown Unit 1 Outage work.	OCT-2007
Other	SIEMENS POWER GENERATION INC			4,514.29	513100	96017118	FURNISH LABOR TO REMOVE, DISASSEMBLE, CLEAN, INSPECT, REASSEMBLE AND REINSTALL	OCT-2007
Other	SIEMENS POWER GENERATION INC			11,340.00	513100	90117765	LABOR TO REPAIR 3 ROWS OF SPRING BACK SEALS IN THE LP DUMMY RING	NOV-2007
Other	SIEMENS POWER GENERATION INC			20,160.00	513100	90117765	LABOR TO REPAIR 6 ROWS OF SPRING BACK SEALS IN THE HP DUMMY RING	NOV-2007
Other	SIEMENS POWER GENERATION INC			344,462.40	513100	96016999	UNIT 1 TURBINE INSPECTION	NOV-2007
Other	SIEMENS POWER GENERATION INC			625.00	513100	96017096	EWA#1 Rental Power Rollers	NOV-2007
Other	SIEMENS POWER GENERATION INC			2,157.10	513100	96017098	EWA#3 Labor to remove LS/RS Reheat Stop Valves extra labor	NOV-2007
Other	SIEMENS POWER GENERATION INC			230.08	513100	96017099	EWA#3 Labor to remove LS/RS Reheat Stop Valves extra labor	NOV-2007
Other	SIEMENS POWER GENERATION INC			700.00	513100	96017099	EWA#4 Labor to remove Intercept valve screens - Extra labor	NOV-2007
Other	SIEMENS POWER GENERATION INC			697.56	513100	96017100	EWA#7 Inspect check valves in turbine oil reservoir	NOV-2007
Other	SIEMENS POWER GENERATION INC			244.00	513100	96017101	EWA#5 Labor for corrective action on HP/HP 23R blade indication	NOV-2007
Other	SIEMENS POWER GENERATION INC			585.00	513100	96017102	EWA#6 measure core frame to determine if core can be tightened	NOV-2007
Other	SIEMENS POWER GENERATION INC			2,123.86	513100	96017103	EWA#10 Disassemble, clean , reassemble LS Gov. Valve Servo	NOV-2007
Other	SIEMENS POWER GENERATION INC			1.92	513100	96017117	EWA#1 Rental Power Rollers	NOV-2007
Other	SIEMENS POWER GENERATION INC			29.51	513100	96017117	EWA#3 Labor to remove LS/RS Reheat Stop Valves extra labor	NOV-2007
Other	SIEMENS POWER GENERATION INC			500.00	513100	96017117	EWA# 14 Remove, clean, and install LS/RS crush pins	NOV-2007
Other	SIEMENS POWER GENERATION INC			2,325.44	513100	96017534	LABOR TO WELD REPAIR LP STATIONARY BLADE FOR THE GHENT MAIN TURBINE	NOV-2007
Other	SIEMENS POWER GENERATION INC			1,538.72	513100	96017535	LABOR TO RESTORE LP BLADE RING AND INNER CYLINDER POCKET CLEARANCE	NOV-2007
Other	SIEMENS POWER GENERATION INC			7,839.62	513100	96017536	LABOR TO INSTALL HELI COIL ON INNER CYLINDER COVER HAND HOLE COVERS AND ELEVATO	NOV-2007
Other	SIEMENS POWER GENERATION INC			38,490.03	513100	96017557	FURNISH LABOR TO REMOVE AND INSTALL TWO (2) UPPER HALF BELL SEALS IN THE GHENT 1	NOV-2007
Other	SIEMENS POWER GENERATION INC			10.25	513100	96017558	EWA#6 measure core frame to determine if core can be tightened	NOV-2007
Other	SIEMENS POWER GENERATION INC			83.31	513100	96017558	EWA#3 Labor to remove LS/RS Reheat Stop Valves extra labor	NOV-2007
Other	SIEMENS POWER GENERATION INC			102.44	513100	96017558	EWA#7 Inspect check valves in turbine oil reservoir	NOV-2007
Other	SIEMENS POWER GENERATION INC			256.00	513100	96017558	EWA#5 Labor for corrective action on HP/HP 23R blade indication	NOV-2007
Other	SIEMENS POWER GENERATION INC			3,600.00	513100	96017558	EWA# 16 Remove and install 3 rows of curtis ring axial seals	NOV-2007
Other	SIEMENS POWER GENERATION INC			595.04	513100	96017559	EWA# 17 Remove and install RHSV body bushing	NOV-2007
Other	SIEMENS POWER GENERATION INC			3,747.98	513100	96017560	EWA# 18 Remove and install gland runners on LP	NOV-2007
Other	SIEMENS POWER GENERATION INC			1,428.00	513100	96017561	EWA# 18 Remove and install gland runners on LP	NOV-2007
Other	SIEMENS POWER GENERATION INC			3,600.00	513100	96017561	EWA# 15 Remove and install 3 rows of nozzle blocks seal	NOV-2007
Other	SIEMENS POWER GENERATION INC			4,962.81	513100	96017562	EWA# 13 restore axial seal clearances	NOV-2007
Other	SIEMENS POWER GENERATION INC			1,225.65	513100	96017627	EWA# 12 restore clearance per OMM-148 ( 12 support blocks)	NOV-2007
Other	SIEMENS POWER GENERATION INC			28.03	513100	96017628	EWA#10 Disassemble, clean , reassemble LS Gov. Valve Servo	NOV-2007
Other	SIEMENS POWER GENERATION INC			2,500.00	513100	96017628	EWA# 11 Rebuild EE insulated bearing seat	NOV-2007
Other	SIEMENS POWER GENERATION INC			2,100.03	513100	96017629	EWA#9 Disassemble, clean, inspect, reassemble RS Gov. Valve Servo	NOV-2007
Other	SIEMENS POWER GENERATION INC			933.38	513100	96017630	EWA#* Drill out broken fasteners damaged during disassembly	NOV-2007
Other	SIEMENS POWER GENERATION INC			947,271.60	513100	96017970	U1 TURBINE INSPECTION 07	NOV-2007
Other	SIEMENS POWER GENERATION INC			8,514.00	513100	96017137	PERFORM NDE INSPECTION - FOSSIL MAIN STEAM AND REHEAT INLET VALVE BODY - TA98004	DEC-2007
Other	SIEMENS POWER GENERATION INC			395,283.15	513100	96017896	EW Brown Unit 1 Outage work.	DEC-2007
Other	SIEMENS POWER GENERATION INC			75,831.00	513100	96017918	PROVIDE ALL SERVICES REQUIRED TO MACHINE BOTTLE BORE IN BROWN 1 GENERATOR ROT	DEC-2007
Other	SIEMENS POWER GENERATION INC			78,032.48	513100	96017941	Brown Unit 1 Generator Tighten Stator Core	DEC-2007
Other	SIEMENS POWER GENERATION INC			5,634.88	513100	96018147	FURNISH LABOR TO REMOVE, DISASSEMBLE, CLEAN, INSPECT, REASSEMBLE AND REINSTALL	DEC-2007
Other	SIEMENS POWER GENERATION INC			2,182.20	513100	96018148	LABOR TO RESTORE LP BLADE RING AND INNER CYLINDER POCKET CLEARANCE	DEC-2007
Other	SIEMENS POWER GENERATION INC			19,136.49	513100	96018149	FURNISH LABOR TO RESTORE TONGUE AND GROOVE FITS, DOWEL FITS OF ALL BLADE RINGS	DEC-2007
Other	SIEMENS POWER GENERATION INC			1,070.24	513100	96018151	EQUIPMENT TO FURNISH OIL FLUSH JUMPERS TO PERFORM AN OIL FLUSH OF THE GHENT 1 M	DEC-2007
Other	SIEMENS POWER GENERATION INC			2,177.26	513100	96018152	FURNISH LABOR TO MOVE GENERATOR OUTER FRAME SIDE WAYS FOR LP-2 GENERATOR COI	DEC-2007
Other	SIEMENS POWER GENERATION INC			1,140.48	513100	96018153	FURNISH LABOR TO UNBOLT AND REMOVE TE AND EE TH BEARING AND BEARING TOP BLOC	DEC-2007
Other	SIEMENS POWER GENERATION INC			748.30	513100	96018256	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			367.39	513100	96018257	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			1,198.00	513100	96018258	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			13,106.00	513100	96018260	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			1,582.00	513100	96018261	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			2,941.52	513100	96018262	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			9,704.92	513100	96018263	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			8,476.81	513100	96018264	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			159,390.50	513100	96018265	Brown Unit 1 Generator Partial Rewedge and Partial Generator End Windings Repairs	DEC-2007
Other	SIEMENS POWER GENERATION INC			27,895.15	513100	96018266	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			10,372.42	513100	96018267	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			15,666.89	513100	96018268	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			1,711.00	513100	96018317	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	DEC-2007
Other	SIEMENS POWER GENERATION INC			10,348.43	513100	96018368	PROVIDE 1 GENERATOR SPECIALIST ON TIME AND MATERIAL BASIS PER PRICE LIST 1720F.	DEC-2007
Other	SIEMENS POWER GENERATION INC			23,120.00	513100	96018439	FURNISH LABOR TO DRILL CENTER PLANE CORRECTION TO ALLOW FOR ADDITIONAL FIELD BA	DEC-2007
Other	SIEMENS POWER GENERATION INC			23,040.00	513100	96018440	FURNISH LABOR TO REPAIR THE GHENT 1 MAIN TURBINE HP/HP EXTENSION SHAFT PER KENNY	DEC-2007
Other	SIEMENS POWER GENERATION INC			15,650.00	513100	96018441	REPAIR THE GHENT 1 MAIN TURBINE HP BLADE RING	DEC-2007
Other	SIEMENS POWER GENERATION INC			17,204.00	513100	96018442	REPAIR THE GHENT 1 IP #1 BLADE RING	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	SIEMENS POWER GENERATION INC				42,250.00	513100	96018443	FURNISH LABOR AND EQUIPMENT TO REPAIR THE GHENT 1 #2 IP BLADE RING PER THE EWR SI	DEC-2007
Other	SIEMENS POWER GENERATION INC				523.08	513100	96017097	EWA# 2 REVISION (DIDN'T MATCH INVOICE BEFORE CLOSING OUT PO)	JAN-2008
Other	SIEMENS POWER GENERATION INC				523.08	513100	96018259	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #19 - #34 - KU Records)	JAN-2008
Other	SIEMENS POWER GENERATION INC				4,822.37	513100	96018624	EW Brown Unit 1 Outage work.	JAN-2008
Other	SIEMENS POWER GENERATION INC				8,958.92	513100	96019085	Siemens Extra Work Brown 1 Turbine	JAN-2008
Other	SIEMENS POWER GENERATION INC				64,951.19	513100	96019085	Siemens Extra Work Authorizations for Second Half of Turbine Overhaul (EWAs #10 - #34 - KU Records)	JAN-2008
Other	SIEMENS WATER TECHNOLOGIES CORP				275.00	502004	2372945	CAUSTIC SURCHARGE	MAR-2008
Other	SIEMENS WATER TECHNOLOGIES CORP				714.00	502004	2372945	MILEAGE CHARGE	MAR-2008
Other	SIEMENS WATER TECHNOLOGIES CORP				6,000.00	502004	2372945	BOILER WATER	MAR-2008
Other	SIGN A RAMA DOWNTOWN				22.12	921004	5974	E.ON U.S. CENTER SIGNAGE	MAY-2007
Other	SIGN A RAMA DOWNTOWN				59.02	921004	5977	E.ON U.S. CENTER SIGNAGE	MAY-2007
Other	SIGN A RAMA DOWNTOWN				61.67	921004	5980	E.ON U.S. CENTER SIGNAGE	MAY-2007
Other	SIGN A RAMA DOWNTOWN				88.53	921004	5732	E.ON U.S. CENTER SIGNAGE	JUN-2007
Other	SIGN A RAMA DOWNTOWN				112.14	921004	5753	E.ON U.S. CENTER SIGNAGE	JUN-2007
Other	SIGN A RAMA DOWNTOWN				12.40	921004	5512A	E.ON U.S. CENTER SIGNAGE	JUN-2007
Other	SIGN A RAMA DOWNTOWN				1,253.26	921004	6246	E.ON U.S. CENTER SIGNAGE	JUL-2007
Other	SIGN A RAMA DOWNTOWN				728.89	921004	6247	E.ON U.S. CENTER SIGNAGE	JUL-2007
Other	SIGN A RAMA DOWNTOWN				14.75	921004	6425	E.ON U.S. CENTER SIGNAGE	AUG-2007
Other	SIGN A RAMA DOWNTOWN				32.34	921004	6418	E.ON US Signage	SEP-2007
Other	SIGN A RAMA DOWNTOWN				46.24	921004	6533	E.ON US Signage	SEP-2007
Other	SIGN A RAMA DOWNTOWN				24.25	921004	6565	E.ON US Signage	SEP-2007
Other	SIGN A RAMA DOWNTOWN				131.63	921004	6657	E.ON US Signage	SEP-2007
Other	SIGN A RAMA DOWNTOWN				24.25	921004	6660	E.ON US Signage	SEP-2007
Other	SIGN A RAMA DOWNTOWN				17.78	921004	7208	E-ON US Signage	FEB-2008
Other	SIGN A RAMA DOWNTOWN				9.37	921004	8008	E-ON US Signage	MAR-2008
Other	SILVER CLIFF LANDSCAPING				605.00	588100	5226	Silver Cliff landscaping - lawn service for Service Center	JUL-2007
Other	SILVER CLIFF LANDSCAPING				340.00	588100	5324	Silver Cliff - lawn service for service center invoice # 5324	AUG-2007
Other	SILVER CLIFF LANDSCAPING				360.00	588100	5549	Silver Cliff Landscaping - lawn service at service center	SEP-2007
Other	SILVER CLIFF LANDSCAPING				180.00	588100	20034	Silver Cliff - lawn service at service center	OCT-2007
Other	SILVER CLIFF LANDSCAPING				180.00	588100	20052	Silver Cliff - lawn service invoice #20052	DEC-2007
Other	SILVER CLIFF LANDSCAPING				90.00	588100	211003	Silver Cliff - lawn service at service center invoice #211003	DEC-2007
Other	SIMPLEXGRINNELL LP				5,270.50	506100	62289639	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	MAY-2007
Other	SIMPLEXGRINNELL LP				166.38	514100	39781058	REPLACE (2) 6" & (1) 4" CHECK VALVE AND (3) AIR SUPPLY REGULATORS	MAY-2007
Other	SIMPLEXGRINNELL LP				6,713.62	514100	39790279	REPLACE (2) 6" & (1) 4" CHECK VALVE AND (3) AIR SUPPLY REGULATORS	MAY-2007
Other	SIMPLEXGRINNELL LP				1,788.50	553100	62297873	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	MAY-2007
Other	SIMPLEXGRINNELL LP				2,393.60	506100	62404212	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	JUN-2007
Other	SIMPLEXGRINNELL LP				(2,250.39)	514100	39790279	CORRECT SALES TAX ACCT	JUN-2007
Other	SIMPLEXGRINNELL LP				946.00	549100	71464813	PROVIDE FIRE PROTECTION SERVICES AT TYRONE STATION FACILITIES	JUN-2007
Other	SIMPLEXGRINNELL LP				1,200.00	553100	62463028	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	JUN-2007
Other	SIMPLEXGRINNELL LP				2,005.85	506100	62456361	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	JUL-2007
Other	SIMPLEXGRINNELL LP				1,322.25	553100	62458080	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	JUL-2007
Other	SIMPLEXGRINNELL LP				464.00	506100	62561999	LABOR AND MATERIAL FOR PURCHASE OF 7 RECONDITIONED CO2 CYLINDERS, 7 VALVE REPAI	AUG-2007
Other	SIMPLEXGRINNELL LP				3,150.10	506100	62569921	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	SEP-2007
Other	SIMPLEXGRINNELL LP				840.95	506100	62683127	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	SEP-2007
Other	SIMPLEXGRINNELL LP				398.00	514100	62706415	TROUBLESHOOT TRACK HOPPER DELUGE LEAKING THROUGH AND ALARM ON PANEL	SEP-2007
Other	SIMPLEXGRINNELL LP				1,322.25	553100	62567591	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	SEP-2007
Other	SIMPLEXGRINNELL LP				784.75	553100	62682844	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	SEP-2007
Other	SIMPLEXGRINNELL LP				1,679.55	506100	62779987	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	OCT-2007
Other	SIMPLEXGRINNELL LP				429.00	514100	62771743	LABOR AND MATERIAL TO SERVICE FIRE EXTINGUISHERS	OCT-2007
Other	SIMPLEXGRINNELL LP				1,343.00	553100	62774946	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	OCT-2007
Other	SIMPLEXGRINNELL LP				1,247.45	506100	62676313	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	NOV-2007
Other	SIMPLEXGRINNELL LP				980.40	514100	62925980	FIRE EXTINGUISHER SERVICES	NOV-2007
Other	SIMPLEXGRINNELL LP				776.00	553100	62874793	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	NOV-2007
Other	SIMPLEXGRINNELL LP				852.35	506100	62963389	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	DEC-2007
Other	SIMPLEXGRINNELL LP				776.00	553100	62963407	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	DEC-2007
Other	SIMPLEXGRINNELL LP				2,312.90	511100	63037613	CHANGE OUT DSFIO BOARD ON PANEL AND RELOAD PROGRAM	JAN-2008
Other	SIMPLEXGRINNELL LP				1,452.50	511100	63038304	UPGRADE CO2 ACTUATORS AND TEST SYSTEM	JAN-2008
Other	SIMPLEXGRINNELL LP				1,099.49	514100	63096584	PAYMENT OF INVOICE #63096584-FIRE EXTINGUISHER SERVICE	JAN-2008
Other	SIMPLEXGRINNELL LP				1,828.00	506100	63032732	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	FEB-2008
Other	SIMPLEXGRINNELL LP				500.00	506100	72011248	YEARLY SPRINKLER & CO2 INSPECTIONS AT BROWN PLANT	FEB-2008
Other	SIMPLEXGRINNELL LP				10,912.00	506100	72012684	YEARLY SPRINKLER & CO2 INSPECTIONS AT BROWN PLANT	FEB-2008
Other	SIMPLEXGRINNELL LP				9,000.00	549100	72012686	YEARLY SPRINKLER AND CO2 INSPECTION AT CT SITE	FEB-2008
Other	SIMPLEXGRINNELL LP				936.50	553100	63032541	FURNISH ANNUAL REQUIREMENTS FOR MISC. TESTS AND RECHARGING SERVICES AS REQUE	FEB-2008
Other	SIMPLEXGRINNELL LP				1,283.50	506100	63165769	FIRE EXT/FIRE HOSE SERVICE	MAR-2008
Other	SIMPLEXGRINNELL LP				1,003.00	506100	63242820	FIRE EXT/FIRE HOSE SERVICE	MAR-2008
Other	SIMPLEXGRINNELL LP				253.45	514100	63255931	LABOR AND MATERIAL FOR FIRE EXTINGUISHER SERVICE	MAR-2008
Other	SIMPLEXGRINNELL LP				1,185.00	553100	63167017	FIRE EXT/FIRE HOSE SERVICE	MAR-2008
Other	SIMPLEXGRINNELL LP				809.00	553100	63244810	FIRE EXT/FIRE HOSE SERVICE	MAR-2008
Other	SIMPLEXGRINNELL LP				80.80	514100	63367591	LABOR FOR FIRE EXTINGUISHER SERVICE	APR-2008
Other	SJS SPREADSHEET 13084393: A 26127				(68,830.57)	923100	J008-0020-1207 Adjustment USD	Expat Costs - Labor Allocation	DEC-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	SJS SPREADSHEET 13093328; A 26127				(6.45)	923900	J117-0020-1207 Other USD	EXP ACCT	DEC-2007
Other	SLC SPREADSHEET 11620774; A 8953				(6,278.58)	923900	J308-0020-0907 Intercompany USD	Health Care Spending Acct	SEP-2007
Other	SLC SPREADSHEET 11629744; A 8953				(530.81)	923900	J510-0100-0907 Intercompany USD	HCRA/DCAP	SEP-2007
Other	SLC SPREADSHEET 11629883; A 8953				(4,557.24)	923900	J303-0110-0907 Intercompany USD	HCRA/DCAP FORFEITURES	SEP-2007
Other	SLC SPREADSHEET 11631545; A 8953				5,082.19	923900	J106-0301-0907 Intercompany USD	HCRA/DCAP	SEP-2007
Other	SLC SPREADSHEET 11783057; A 8953				1,734.37	923900	J312-0020-0907 Intercompany USD	Health Care Spending Acct	SEP-2007
Other	SLICK ROLLERS LLC				1,450.00	512100	2557	LABOR TO REPAIR STACKER / RECLAIMER ROTATION CHUTE LINER	OCT-2007
Other	SLR SPREADSHEET 14494062; A 13047				630.00	923100	J256-0020-0408 Adjustment USD	Contractor Labor - Mike Lewis	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				892.50	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Mike Lewis	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				2,240.00	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Kurt Bentley	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				2,880.00	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Premchand Sreedharakurup	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				3,064.87	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Jeff Disney	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				3,143.46	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Dan Ostrom	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				4,291.07	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Gleb Skudnov	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				4,899.92	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Venkat Kalavag	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				1,498.00	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Foss Mooney	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				10,440.00	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Brett Thompson	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				11,407.50	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Rich Jirak	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				15,030.00	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Ben Mueller	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				16,238.00	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Terry Mooney	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				472.50	935488	J256-0020-0408 Adjustment USD	Contractor Labor - John Ruggles	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				585.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Premchand Sreedharakurup	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				1,852.14	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Willie Hogan	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				2,063.75	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Steve Sumner	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				2,800.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Kurt Bentley	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				2,950.56	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Ronald Hellums	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				3,027.20	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Linda Stampler	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				3,136.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - David Richardson	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				3,504.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Jagadeesh Babu Chitkesi	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				3,528.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Scott Baird	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				3,955.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Mike Lewis	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				4,016.10	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Kris Hahn	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				4,972.09	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Santosh Kudumu	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				5,025.74	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Jeff Mann	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				5,068.80	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Maglika Surthij	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				5,348.50	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Madhav Uppuluri	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				5,378.24	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Ramadevi Boddapati	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				5,409.98	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Satya Kakumanu	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				5,493.21	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Navin Mathipandian	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				7,612.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Nikhil Mistry	APR-2008
Other	SLR SPREADSHEET 14494062; A 13047				12,995.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Hendarsin Lukito	APR-2008
Other	SOFTWARE HOUSE INTERNATIONAL INC				720.00	573100	6CE3A	PDF Converter PRO V4.0 Win CD	MAY-2007
Other	SOFTWARE HOUSE INTERNATIONAL INC				80.00	573100	8F 165	PDF Converter PRO V4.0 Win CD	MAY-2007
Other	SOFTWARE HOUSE INTERNATIONAL INC				164.00	510100	18031	OrgPlus Professional! 100 v7 Product Upgrade License 1 user Upgrade from v6 Standard	FEB-2008
Other	SOMERSET ENVIRONMENTAL SERVICES				355.31	548100	18644	DISPOSAL OF APPROX 250 GALLON OF WASTE DISPOSAL	OCT-2007
Other	SOUTHEAST BANKING SYSTEMS				609.50	935403	INV036395	invoice 036395 for repairs to Earlington ofc drive thru window	JUN-2007
Other	SOUTHEAST BANKING SYSTEMS				789.00	935403	INV038325	REPLACE AUDIO SYSTEM	JUL-2007
Other	SOUTHEAST BANKING SYSTEMS				774.00	935403	INV038522	REPAIRS DRIVEIN AUDIO EARLINGTON OFC	OCT-2007
Other	SOUTHEAST BANKING SYSTEMS				420.00	903003	INV046602	REPAIR DRAWER WINDOW, INV#046602	MAR-2008
Other	SOUTHWEST POWER POOL				(3,789.54)	588100	J001-0100-1207 Adjustment USD	TNS Spreadsheet 13093423; A 8857	DEC-2007
Other	SOUTHWEST POWER POOL INC.				(12,781.15)	556900	J017-0020-0308 Adjustment USD	SKS Spreadsheet 14099354; A 8920	MAR-2008
Other	SOUTHWEST POWER POOL INC.				(1,733.72)	588100	J017-0020-0308 Adjustment USD	SKS Spreadsheet 14099354; A 8920	MAR-2008
Other	SOUTHWEST POWER POOL INC.				(2,987.33)	910001	J017-0020-0308 Adjustment USD	SKS Spreadsheet 14099354; A 8920	MAR-2008
Other	SPECTRUM SYSTEMS INC				1,750.00	512011	13194	LABOR TO REFURBISH OPACITY MONITORS	JUN-2007
Other	SPECTRUM SYSTEMS INC				6,618.48	512011	70713413	TRAVEL TO GHENT TO REPAIR UNIT 3 DUCT OPACITY MONITORS (2 EACH) AND CONTROL UNIT	AUG-2007
Other	SPIDER A DIVISION OF SAFEWORKS LLC				650.16	506100	1627517RD	MATERIAL & LABOR FOR CLIMBER REPAIRS	JUL-2007
Other	SPIDER A DIVISION OF SAFEWORKS LLC				44.46	506100	1664325RD	LABOR & MATERIAL TO REPAIR BOILER CLIMBERS	DEC-2007
Other	SPIDER A DIVISION OF SAFEWORKS LLC				155.54	506100	1664325RD	Description field not populated in this invoice	DEC-2007
Other	SPIDER A DIVISION OF SAFEWORKS LLC				155.54	506100	1664326RD	LABOR & MATERIAL TO REPAIR BOILER CLIMBERS	DEC-2007
Other	SPIRIT SERVICES CO				28.87	502900	5001076	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	MAY-2007
Other	SPIRIT SERVICES CO				61.90	502900	5010862	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	MAY-2007
Other	SPIRIT SERVICES CO				28.87	502900	5020733	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	MAY-2007
Other	SPIRIT SERVICES CO				61.90	502900	5031242	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	MAY-2007
Other	SPIRIT SERVICES CO				28.87	502900	5040742	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	MAY-2007
Other	SPIRIT SERVICES CO				178.73	506100	5009089	Replace mopheads, handles, and safety mats	MAY-2007
Other	SPIRIT SERVICES CO				103.39	506100	5014831	Safety mats	MAY-2007
Other	SPIRIT SERVICES CO				178.73	506100	5018907	Replace mopheads, handles, and safety mats	MAY-2007
Other	SPIRIT SERVICES CO				103.39	506100	5025400	Safety mats	MAY-2007
Other	SPIRIT SERVICES CO				178.73	506100	5029438	Replace mopheads, handles, and safety mats	MAY-2007
Other	SPIRIT SERVICES CO				103.39	506100	5035089	Change out safety mats	MAY-2007

KENTUCKY UTILITIES COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	SPIRIT SERVICES CO				178.73	506100	5038982	Change out safety mats, mops & handles	MAY-2007
Other	SPIRIT SERVICES CO				81.90	502900	5050377	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUN-2007
Other	SPIRIT SERVICES CO				28.87	502900	5060099	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUN-2007
Other	SPIRIT SERVICES CO				61.90	502900	5070568	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUN-2007
Other	SPIRIT SERVICES CO				30.30	502900	5080140	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUN-2007
Other	SPIRIT SERVICES CO				103.39	506100	5044660	Replace safety mats	JUN-2007
Other	SPIRIT SERVICES CO				178.73	506100	5048670	Replace mopheads, handles, and safety mats	JUN-2007
Other	SPIRIT SERVICES CO				178.73	506100	5058334	Replace mopheads, handles, and safety mats	JUN-2007
Other	SPIRIT SERVICES CO				103.39	506100	5064789	Safety mats	JUN-2007
Other	SPIRIT SERVICES CO				178.73	506100	5068790	Change out safety mats, mops & handles	JUN-2007
Other	SPIRIT SERVICES CO				103.39	506100	5074462	Change out safety mats	JUN-2007
Other	SPIRIT SERVICES CO				186.51	506100	5078416	Replace mopheads, handles, and safety mats	JUN-2007
Other	SPIRIT SERVICES CO				108.55	506100	5083998	Replace safety mats	JUN-2007
Other	SPIRIT SERVICES CO				186.51	506100	5087734	Replace mopheads, handles, and safety mats	JUN-2007
Other	SPIRIT SERVICES CO				65.35	502900	5089466	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUL-2007
Other	SPIRIT SERVICES CO				30.30	502900	5098898	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUL-2007
Other	SPIRIT SERVICES CO				65.35	502900	5109223	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUL-2007
Other	SPIRIT SERVICES CO				30.30	502900	5118594	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUL-2007
Other	SPIRIT SERVICES CO				65.35	502900	5127851	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUL-2007
Other	SPIRIT SERVICES CO				186.51	506100	5097200	Replace mopheads, handles, and safety mats	JUL-2007
Other	SPIRIT SERVICES CO				103.39	506100	5102776	Replace safety mats	JUL-2007
Other	SPIRIT SERVICES CO				186.51	506100	5107495	Replace mopheads, handles, and safety mats	JUL-2007
Other	SPIRIT SERVICES CO				103.39	506100	5113072	Replace safety mats	JUL-2007
Other	SPIRIT SERVICES CO				186.51	506100	5116924	Replace mopheads, handles, and safety mats	JUL-2007
Other	SPIRIT SERVICES CO				103.39	506100	5122385	Safety mats	JUL-2007
Other	SPIRIT SERVICES CO				186.51	506100	5126176	Replace mopheads, handles, and safety mats	JUL-2007
Other	SPIRIT SERVICES CO				103.39	506100	5131673	Replace safety mats	JUL-2007
Other	SPIRIT SERVICES CO				30.30	502900	5137145	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	AUG-2007
Other	SPIRIT SERVICES CO				65.35	502900	5147334	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	AUG-2007
Other	SPIRIT SERVICES CO				30.30	502900	5156716	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	AUG-2007
Other	SPIRIT SERVICES CO				65.35	502900	5166170	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	AUG-2007
Other	SPIRIT SERVICES CO				186.51	506100	5135486	Replace mopheads, handles, and safety mats	AUG-2007
Other	SPIRIT SERVICES CO				103.39	506100	5141051	Replace safety mats	AUG-2007
Other	SPIRIT SERVICES CO				186.51	506100	5145685	Replace mopheads, handles, and safety mats	AUG-2007
Other	SPIRIT SERVICES CO				103.39	506100	5151162	Replace safety mats	AUG-2007
Other	SPIRIT SERVICES CO				186.51	506100	5155029	Replace mopheads, handles, and safety mats	AUG-2007
Other	SPIRIT SERVICES CO				103.39	506100	5160534	Replace safety mats	AUG-2007
Other	SPIRIT SERVICES CO				186.51	506100	5164480	Replace mopheads, handles, and safety mats	AUG-2007
Other	SPIRIT SERVICES CO				103.39	506100	5170058	Replace safety mats	AUG-2007
Other	SPIRIT SERVICES CO				186.51	506100	5173739	Replace mopheads, handles, and safety mats	AUG-2007
Other	SPIRIT SERVICES CO				30.30	502900	5175466	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	SEP-2007
Other	SPIRIT SERVICES CO				65.35	502900	5185692	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	SEP-2007
Other	SPIRIT SERVICES CO				30.30	502900	5195197	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	SEP-2007
Other	SPIRIT SERVICES CO				70.73	502900	5204600	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	SEP-2007
Other	SPIRIT SERVICES CO				186.51	506100	5184019	Replace mopheads, handles, and safety mats	SEP-2007
Other	SPIRIT SERVICES CO				103.39	506100	5189559	Replace safety mats	SEP-2007
Other	SPIRIT SERVICES CO				186.51	506100	5193452	Replace mopheads, handles, and safety mats	SEP-2007
Other	SPIRIT SERVICES CO				103.39	506100	5199036	Change out safety mats	SEP-2007
Other	SPIRIT SERVICES CO				186.51	506100	5202924	Replace mopheads, handles, and safety mats	SEP-2007
Other	SPIRIT SERVICES CO				103.39	506100	5208441	Replace safety mats	SEP-2007
Other	SPIRIT SERVICES CO				186.51	506100	5212362	Replace mopheads, handles, and safety mats	SEP-2007
Other	SPIRIT SERVICES CO				30.30	502900	5213990	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	OCT-2007
Other	SPIRIT SERVICES CO				65.35	502900	5224261	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	OCT-2007
Other	SPIRIT SERVICES CO				30.30	502900	5233549	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	OCT-2007
Other	SPIRIT SERVICES CO				65.35	502900	5243011	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	OCT-2007
Other	SPIRIT SERVICES CO				30.30	502900	5252259	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	OCT-2007
Other	SPIRIT SERVICES CO				103.39	506100	5218038	Replace safety mats	OCT-2007
Other	SPIRIT SERVICES CO				186.51	506100	5222626	Replace mopheads, handles, and safety mats	OCT-2007
Other	SPIRIT SERVICES CO				103.39	506100	5228112	Replace safety mats	OCT-2007
Other	SPIRIT SERVICES CO				186.51	506100	5231928	Replace mopheads, handles, and safety mats	OCT-2007
Other	SPIRIT SERVICES CO				103.39	506100	5237377	Replace safety mats	OCT-2007
Other	SPIRIT SERVICES CO				186.51	506100	5241324	Replace mopheads, handles, and safety mats	OCT-2007
Other	SPIRIT SERVICES CO				122.79	506100	5246827	Replace safety mats	OCT-2007
Other	SPIRIT SERVICES CO				186.51	506100	5250680	Replace mopheads, handles, and safety mats	OCT-2007
Other	SPIRIT SERVICES CO				122.79	506100	5257131	Replace safety mats	OCT-2007
Other	SPIRIT SERVICES CO				65.35	502900	5262681	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	NOV-2007
Other	SPIRIT SERVICES CO				30.30	502900	5271970	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	NOV-2007
Other	SPIRIT SERVICES CO				65.35	502900	5281206	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	NOV-2007
Other	SPIRIT SERVICES CO				30.30	502900	5290362	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	NOV-2007
Other	SPIRIT SERVICES CO				186.51	506100	5291068	Change out safety mats, mops & mop handles	NOV-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	SPIRIT SERVICES CO				122.79	506100	5266489	Replace mopheads, handles, and safety mats	NOV-2007
Other	SPIRIT SERVICES CO				186.51	506100	5270374	Replace mopheads, handles, and safety mats	NOV-2007
Other	SPIRIT SERVICES CO				122.79	506100	5275675	Replace safety mats	NOV-2007
Other	SPIRIT SERVICES CO				186.51	506100	5279593	Replace mopheads, handles, and safety mats	NOV-2007
Other	SPIRIT SERVICES CO				122.79	506100	5285063	Replace safety mats	NOV-2007
Other	SPIRIT SERVICES CO				186.51	506100	5290079	Replace mopheads, handles, and safety mats	NOV-2007
Other	SPIRIT SERVICES CO				65.35	502900	5300717	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	DEC-2007
Other	SPIRIT SERVICES CO				30.30	502900	5311779	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	DEC-2007
Other	SPIRIT SERVICES CO				65.35	502900	5321095	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	DEC-2007
Other	SPIRIT SERVICES CO				34.09	502900	5330125	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	DEC-2007
Other	SPIRIT SERVICES CO				122.79	506100	5304530	Replace safety mats	DEC-2007
Other	SPIRIT SERVICES CO				186.51	506100	5308397	Replace mopheads, handles, and safety mats	DEC-2007
Other	SPIRIT SERVICES CO				122.79	506100	5313789	Replace safety mats	DEC-2007
Other	SPIRIT SERVICES CO				186.51	506100	5317730	Replace mopheads, handles, and safety mats	DEC-2007
Other	SPIRIT SERVICES CO				122.79	506100	5323103	Replace safety mats	DEC-2007
Other	SPIRIT SERVICES CO				186.51	506100	5326799	Replace mopheads, handles, and safety mats	DEC-2007
Other	SPIRIT SERVICES CO				122.79	506100	5341864	Change out safety mats & mops	DEC-2007
Other	SPIRIT SERVICES CO				73.16	502900	5339673	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JAN-2008
Other	SPIRIT SERVICES CO				122.79	506100	5350746	Replace safety mats	JAN-2008
Other	SPIRIT SERVICES CO				186.51	506100	5354673	Replace mopheads, handles, and safety mats	JAN-2008
Other	SPIRIT SERVICES CO				122.79	506100	5360093	Replace mopheads, handles, and safety mats	JAN-2008
Other	SPIRIT SERVICES CO				186.51	506100	5363939	Replace mopheads, handles, and safety mats	JAN-2008
Other	SPIRIT SERVICES CO				122.79	506100	5370189	Replace mopheads, handles, and safety mats	JAN-2008
Other	SPIRIT SERVICES CO				186.51	506100	5374085	Replace mopheads, handles, and safety mats	JAN-2008
Other	SPIRIT SERVICES CO				122.79	506100	5379339	Replace safety mats	JAN-2008
Other	SPIRIT SERVICES CO				186.51	506100	5383071	Replace mopheads, handles, and safety mats	JAN-2008
Other	SPIRIT SERVICES CO				122.79	506100	5388401	Replace safety mats	FEB-2008
Other	SPIRIT SERVICES CO				186.51	506100	5392326	Replace mopheads, handles, and safety mats	FEB-2008
Other	SPIRIT SERVICES CO				122.79	506100	5397661	Replace safety mats	FEB-2008
Other	SPIRIT SERVICES CO				186.51	506100	5401465	Replace mopheads, handles, and safety mats	FEB-2008
Other	SPIRIT SERVICES CO				122.79	506100	5407754	Change out safety mats & mop heads	FEB-2008
Other	SPIRIT SERVICES CO				197.97	506100	5411577	Replace mopheads, handles, and safety mats	FEB-2008
Other	SPIRIT SERVICES CO				131.40	506100	5410870	Replace safety mats	FEB-2008
Other	SPIRIT SERVICES CO				197.97	506100	5420578	Replace mopheads, handles, and safety mats	FEB-2008
Other	SPIRIT SERVICES CO				131.40	506100	5425815	Replace safety mats	MAR-2008
Other	SPIRIT SERVICES CO				197.97	506100	5429662	Replace mopheads, handles, and safety mats	MAR-2008
Other	SPIRIT SERVICES CO				131.40	506100	5435017	Replace safety mats	MAR-2008
Other	SPIRIT SERVICES CO				197.97	506100	5436730	Replace mopheads, handles, and safety	MAR-2008
Other	SPIRIT SERVICES CO				131.40	506100	5445168	Replace safety mats	MAR-2008
Other	SPIRIT SERVICES CO				197.97	506100	5448926	Replace mopheads, handles, and safety mats	MAR-2008
Other	SPIRIT SERVICES CO				197.97	506100	5457061	Replace mopheads, handles, and safety mats	MAR-2008
Other	SPIRIT SERVICES CO				131.40	506100	5463274	Replace safety mats	MAR-2008
Other	SPIRIT SERVICES CO				197.97	506100	5467038	Replace mopheads, handles, and safety mats	APR-2008
Other	SPIRIT SERVICES CO				131.40	506100	5472450	Replace safety mats	APR-2008
Other	SPIRIT SERVICES CO				197.97	506100	5476134	Replace mopheads, handles, and safety mats	APR-2008
Other	SPIRIT SERVICES CO				131.40	506100	5482381	Replace safety mats & mop heads	APR-2008
Other	SPIRIT SERVICES CO				197.97	506100	5486135	Replace mopheads, handles, and safety mats	APR-2008
Other	SPIRIT SERVICES CO				131.40	506100	5491467	Replace safety mats & mop heads	APR-2008
Other	SPIRIT SERVICES CO				197.97	506100	5495175	Replace mopheads, handles, and safety mats	APR-2008
Other	SPIRIT SERVICES CO				131.40	506100	5500469	Replace safety mats	APR-2008
Other	SPIRIT SERVICES CO				197.97	506100	5504316	Replace mopheads, handles, and safety mats	APR-2008
Other	SFX PROCESS EQUIPMENT LIGHTNING				2,400.00	512005	90009156	LABOR TO REFURBISH ONE 77-SEC-50 GEARBOX	JUN-2007
Other	SQUARE D CO				700.00	513100	2489959101	LABOR TO INSPECT 4KV VACUUM CIRCUIT BREAKER	MAR-2008
Other	STALLARD, EDITH DOT				140.00	902001	628	INTERPERTER T. LUSH SAFETY MEET.	SEP-2007
Other	STANDARD LABORATORIES INC				8,789.03	501090	751060	CORRECT ACCT	NOV-2007
Other	STANDARD LABORATORIES INC				6,657.31	501090	751298	coal analysis	FEB-2008
Other	STANDARD LABORATORIES INC				3,515.15	501090	751373	coal analysis	MAR-2008
Other	STANDARD LABORATORIES INC				4,857.79	501090	751479	coal analysis	APR-2008
Other	STANLEY ACCESS TECHNOLOGIES				197.50	511100	98280688	SERVICE CALL - DOOR NOT WORKING IN AUTOMATIC	JUN-2007
Other	STANLEY ACCESS TECHNOLOGIES				(16.29)	511100	98528429	Description field not populated in this invoice	DEC-2007
Other	STANLEY ACCESS TECHNOLOGIES				618.49	511100	98528429	SERVICE CALL	DEC-2007
Other	STANLEY ACCESS TECHNOLOGIES				316.36	511100	98583091	SERVICE CALL	JAN-2008
Other	STANLEY ACCESS TECHNOLOGIES				(3.18)	511100	98604712	INVOICE 98604712	JAN-2008
Other	STANLEY ACCESS TECHNOLOGIES				226.81	511100	98604712	SERVICE CALL	JAN-2008
Other	STANLEY ACCESS TECHNOLOGIES				(75.60)	511100	98604505	INVOICE 98604505	FEB-2008
Other	STANLEY ACCESS TECHNOLOGIES				355.60	511100	98604505	SERVICE CALL	FEB-2008
Other	STANLEY SCHULTZE CO INC				248.92	921004	39821	Security Door Service at LGEB as needed-Lydia White-djw	AUG-2007
Other	STANLEY SCHULTZE CO INC				53.50	921004	40301	Security Door Service at LGEB as needed-Lydia White-djw	NOV-2007
Other	STANLEY SCHULTZE CO INC				601.97	921004	42093	Security Door Service at LGEB as needed-Lydia White-djw	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				7,500.00	511100	66134	labor to remove old cap and install new cap on old side stack	MAY-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	STERLING BOILER AND MECHANICAL INC				7,500.00	511100	66134	materials and equipment to remove old cap and install new cap	MAY-2007
Other	STERLING BOILER AND MECHANICAL INC				7,500.00	511100	66135	Labor to remove old cap and install new cap on old side stack (one additional shift)	MAY-2007
Other	STERLING BOILER AND MECHANICAL INC				662.76	512100	66995	Maintenance services on "D" heater piping	MAY-2007
Other	STERLING BOILER AND MECHANICAL INC				385.28	510100	66997	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				365.53	510100	67225	Maintenance services at the Green River Plant	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				376.60	510100	67447	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				2,909.06	511100	66997	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				1,217.50	511100	66999	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				216.72	511100	67001	Maintenance services Progress Billing #16	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				916.06	511100	67207	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				2,651.82	511100	67225	Maintenance services at the Green River Plant	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				547.14	511100	67402	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				850.28	511100	67446	Weekly contract maintenance	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				2,314.57	512017	66997	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				1,470.80	512017	66999	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				2,405.87	512017	67001	Maintenance services Progress Billing #16	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				220.00	512017	67112	Equipment needed to complete repairs to flyash drain	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				5,759.66	512017	67112	Labor to complete work on flyash drain	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				305.56	512017	67114	Labor for Superintendent to supervise maintenance work	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				1,436.74	512017	67114	Materials, equipment, etc. necessary to complete maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				1,050.40	512017	67207	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				499.05	512017	67225	Maintenance services at the Green River Plant	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				537.64	512017	67402	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				1,254.96	512017	67446	Weekly contract maintenance	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				164.85	512017	67447	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				4.82	512017	67452	Maintenance services at the Green River Plant	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				3,054.97	512100	64895	Materials for "D" heater project	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				24.89	512100	65502	Labor for work delivery of materials	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				90.83	512100	65502	labor for work delivery of materials	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				1,039.49	512100	65502	Materials for above work	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				1,534.13	512100	65502	Labor for work on #4 boiler leak	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				649.98	512100	65503	Teamster time for "D" heater project	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				5,636.49	512100	66997	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				3,358.43	512100	66999	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				3,243.29	512100	67001	Maintenance services Progress Billing #16	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				261.50	512100	67077	Equipment - 4-4 mill overhaul	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				25,467.32	512100	67077	Maintenance services 4-4 mill overhaul	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				22,089.71	512100	67207	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				10,212.29	512100	67225	Maintenance services at the Green River Plant	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				6,016.14	512100	67402	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				4,310.84	512100	67446	Weekly contract maintenance	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				758.91	512100	67447	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				12.05	512100	67452	Maintenance services at the Green River Plant	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				96.32	512101	66999	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				403.38	512101	67402	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				692.17	513100	66997	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				550.97	513100	66999	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				216.72	513100	67001	Maintenance services Progress Billing #16	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				524.27	513100	67207	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				1,150.97	513100	67225	Maintenance services at the Green River Plant	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				141.30	513100	67446	Weekly contract maintenance	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				2,017.68	513100	67447	Maintenance services	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				2.41	513100	67452	Maintenance services at the Green River Plant	JUN-2007
Other	STERLING BOILER AND MECHANICAL INC				14.00	510100	67205	Equipment necessary to complete maintenance services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				149.53	510100	67205	Maintenance services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				750.00	510100	67444	Material/equipment - maintenance service	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				245.64	510100	67732	Material	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				742.08	510100	68073	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				968.60	511100	67080	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1,960.00	511100	67205	Maintenance services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				2,476.10	511100	67421	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1,229.74	511100	67444	Maintenance service	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1,254.55	511100	67445	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				0.64	511100	67450	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				453.64	511100	67694	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				(20.80)	511100	67697	Maintenance service	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				0.10	511100	67702	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				279.78	511100	67732	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				338.38	511100	67732	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				641.56	511100	67732	Maintenance services	JUL-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	STERLING BOILER AND MECHANICAL INC				469.72	511100	67959	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				2,252.14	511100	68074	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				413.76	511100	68163	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				515.76	512011	67444	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				2,017.07	512017	67080	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1,505.92	512017	67205	Maintenance services at Green River f	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				3,551.89	512017	67444	Maintenance service	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				140.00	512017	67445	Material/Equipment - maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1,116.64	512017	67445	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1.74	512017	67450	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				547.84	512017	67694	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				(20.16)	512017	67695	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				0.27	512017	67702	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				89.04	512017	67732	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				253.78	512017	67732	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				466.30	512017	67732	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				279.78	512017	67959	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				92.26	512017	68074	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1,102.30	512017	68163	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				906.00	512100	67080	Equipment necessary to complete maintenance services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				8,327.04	512100	67080	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				307.00	512100	67205	Equipment necessary to complete maintenance services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				20,074.27	512100	67205	Maintenance services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				107,664.46	512100	67421	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				5,573.55	512100	67444	Maintenance service	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				46,489.34	512100	67444	Maintenance service	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1,607.02	512100	67445	Material/Equipment - maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				2,383.96	512100	67445	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				5.49	512100	67450	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				123.68	512100	67451	Maintenance services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				2,028.20	512100	67694	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				251.12	512100	67696	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				0.84	512100	67702	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				(17.30)	512100	67703	Maintenance services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				156.00	512100	67732	Equipment rental	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1,276.10	512100	67732	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				2,546.62	512100	67732	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				5,368.93	512100	67732	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				124.72	512100	67797	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				3,350.07	512100	67959	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				356.16	512100	67994	Work completed at Green River. Timesheet was previously missed.	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				3,060.58	512100	68073	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				2,177.72	512100	68074	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				3,601.54	512100	68163	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1,816.97	513100	67080	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				91.09	513100	67205	Maintenance services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				128.76	513100	67421	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				5,562.42	513100	67444	Maintenance service	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				440.00	513100	67445	Material/Equipment - maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1,037.46	513100	67445	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1.21	513100	67450	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				1,527.56	513100	67694	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				0.19	513100	67702	Maintenance Services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				186.52	513100	67732	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				336.38	513100	67732	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				645.62	513100	66073	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				681.72	513100	68163	Maintenance services	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				89.24	514100	67205	Maintenance services at Green River	JUL-2007
Other	STERLING BOILER AND MECHANICAL INC				559.56	511100	70170	Maintenance services	AUG-2007
Other	STERLING BOILER AND MECHANICAL INC				2,506.74	511100	70221	Maintenance services	AUG-2007
Other	STERLING BOILER AND MECHANICAL INC				835.34	512017	70221	Maintenance services	AUG-2007
Other	STERLING BOILER AND MECHANICAL INC				5,652.12	512100	68305	Maintenance services	AUG-2007
Other	STERLING BOILER AND MECHANICAL INC				5,155.28	512100	70035	Maintenance services	AUG-2007
Other	STERLING BOILER AND MECHANICAL INC				5,139.19	512100	70170	Maintenance services	AUG-2007
Other	STERLING BOILER AND MECHANICAL INC				2,001.72	512100	70221	Maintenance services	AUG-2007
Other	STERLING BOILER AND MECHANICAL INC				217.06	513100	68305	Maintenance services	AUG-2007
Other	STERLING BOILER AND MECHANICAL INC				639.00	513100	70221	Maintenance services	AUG-2007
Other	STERLING BOILER AND MECHANICAL INC				742.08	510100	70658	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				738.08	510100	70694	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				1,107.12	510100	70765	Maintenance services	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	STERLING BOILER AND MECHANICAL INC				227.24	511100	70411	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				468.30	511100	70658	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				1,070.99	511100	70694	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				932.60	511100	70765	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				746.08	512017	70411	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				839.34	512017	70658	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				1,808.07	512017	70694	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				1,588.00	512100	70411	Material and equipment	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				0,080.07	512100	70411	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				1,143.80	512100	70658	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				93.26	512100	70694	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				14,414.19	512100	70765	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				738.08	513100	70658	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				752.64	513100	70765	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				454.48	514100	70411	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				454.48	514100	70658	Maintenance services	SEP-2007
Other	STERLING BOILER AND MECHANICAL INC				1,049.18	512017	70916	Maintenance services	OCT-2007
Other	STERLING BOILER AND MECHANICAL INC				1,660.37	512017	71177	Maintenance services	OCT-2007
Other	STERLING BOILER AND MECHANICAL INC				849.18	512100	70916	Maintenance services	OCT-2007
Other	STERLING BOILER AND MECHANICAL INC				871.09	512100	71177	Maintenance services	OCT-2007
Other	STERLING BOILER AND MECHANICAL INC				3,599.64	513100	70916	Maintenance services	OCT-2007
Other	STERLING BOILER AND MECHANICAL INC				1,128.24	513100	71177	Maintenance services	OCT-2007
Other	STERLING BOILER AND MECHANICAL INC				662.69	511100	71172	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				192.32	511100	71838	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				2,728.20	511100	71839	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				333.66	511100	72010	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				576.96	512017	71521	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				2,462.54	512017	71712	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				385.00	512017	71838	Equipment needed to complete maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				444.88	512017	71838	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				4,961.40	512100	71521	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				4,311.40	512100	71712	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				1,674.00	512100	71838	Equipment needed to complete maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				8,241.37	512100	71838	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				3,568.32	512100	71839	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				32,492.72	512100	72010	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				8,853.00	512100	72058	Machine welded 39 hand hole caps - No. 5 blr. corrosion fatigue inspections	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				192.32	513100	71838	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				478.22	513100	71839	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				384.64	514100	71839	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				1,153.92	514100	72010	Maintenance services	NOV-2007
Other	STERLING BOILER AND MECHANICAL INC				1,393.41	510100	72918	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				405.51	510100	73278	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				1,747.24	510100	73286	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				1,531.68	510100	73311	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				1,377.55	511100	73286	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				1,000.98	511100	73298	Maintenance service	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				1,387.44	511100	73311	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				634.25	512017	72205	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				321.42	512017	72595	Maintenance services at Green River	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				190.60	512017	73278	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				769.28	512017	73286	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				1,925.16	512017	73298	Maintenance service	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				64,039.04	512100	72205	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				15,186.24	512100	72595	Maintenance services at Green River	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				14,520.58	512100	72918	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				140,115.64	512100	72994	Maintenance services at Green River -- Project #122727	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				233,478.29	512100	73034	Maintenance services- No. 5 blr. corrosion fatigue	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				44,531.25	512100	73275	Maintenance services Corrosion fatigue	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				9,631.68	512100	73278	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				4,070.91	512100	73286	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				4,887.81	512100	73298	Maintenance service	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				10,873.85	512100	73311	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				1,234.02	513100	72205	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				521.16	513100	72595	Maintenance services at Green River	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				410.60	513100	73278	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				194.67	513100	73286	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				334.64	513100	73298	Maintenance services	DEC-2007
Other	STERLING BOILER AND MECHANICAL INC				765.84	510100	73958	Maintenance services	JAN-2008
Other	STERLING BOILER AND MECHANICAL INC				1,989.65	511100	73958	Maintenance services	JAN-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoica	Description	Period
Other	STERLING BOILER AND MECHANICAL INC				617.12	511100	73959	Maintenance services	JAN-2008
Other	STERLING BOILER AND MECHANICAL INC				519.90	512017	73059	Maintenance services	JAN-2008
Other	STERLING BOILER AND MECHANICAL INC				39,843.69	512100	73282	Maintenance services- corrosion fatigue (material/equipment Safety Awards)	JAN-2008
Other	STERLING BOILER AND MECHANICAL INC				3,280.83	512100	73959	Maintenance services	JAN-2008
Other	STERLING BOILER AND MECHANICAL INC				3,029.98	512100	73959	Maintenance services	JAN-2008
Other	STERLING BOILER AND MECHANICAL INC				305.18	513100	73958	Maintenance services	JAN-2008
Other	STERLING BOILER AND MECHANICAL INC				634.48	513100	73959	Maintenance services	JAN-2008
Other	STERLING BOILER AND MECHANICAL INC				450.64	506100	74326	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				769.28	506100	74420	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				112.66	506100	74563	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				4,840.70	510100	73960	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				1,281.50	510100	74725	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				2,822.94	511100	73960	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				2,857.99	511100	74309	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				3,206.75	511100	74326	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				3,280.44	511100	74426	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				1,293.83	511100	74563	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				3,761.58	511100	74593	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				3,475.37	511100	74725	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				2,450.32	512017	73960	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				1,114.35	512017	74309	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				142.95	512017	74326	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				831.84	512017	74426	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				432.72	512017	74563	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				190.60	512017	74725	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				1,274.10	512100	73960	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				1,073.10	512100	74309	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				1,841.74	512100	74326	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				1,200.84	512100	74426	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				8,430.05	512100	74563	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				4,473.64	512100	74592	Maintenance services for extra work	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				4,520.13	512100	74593	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				2,901.15	512100	74725	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				112.66	513100	74309	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				727.86	513100	74326	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				240.40	513100	74563	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				192.32	513100	74593	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				480.80	513100	74725	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				288.48	514100	74309	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				935.82	514100	74593	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				831.84	514100	74725	Maintenance services	FEB-2008
Other	STERLING BOILER AND MECHANICAL INC				44.00	510100	75201	Onp screen - John H. Coons	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				240.40	511100	74870	Maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				718.48	511100	75201	Maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				908.79	511100	75301	Maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				3,038.19	512017	74870	Maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				527.16	512017	75201	Maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				1,588.09	512017	75301	Maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				1,959.82	512100	74870	Maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				4,258.80	512100	75201	Maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				3,172.21	512100	75301	Maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				2,956.55	512100	75315	Material purchases for maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				944.80	513100	74870	Maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				576.96	513100	75201	Maintenance services	MAR-2008
Other	STERLING BOILER AND MECHANICAL INC				2,177.75	510100	76189	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				769.28	510100	76198	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				1,153.92	510100	76329	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				2,587.12	511100	76189	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				571.80	511100	76198	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				384.64	511100	76329	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				1,918.44	511100	76523	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				1,252.92	512017	76189	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				337.98	512017	76198	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				831.84	512017	76523	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				2,279.46	512100	76189	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				4,418.86	512100	76198	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				1,861.68	512100	76329	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				1,752.46	512100	76623	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				513.38	513100	76189	Maintenance services	APR-2008
Other	STERLING BOILER AND MECHANICAL INC				1,612.34	513100	76198	Maintenance services	APR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	STERLING BOILER AND MECHANICAL INC				675.96	513100	76329	Maintenance services	APR-2008
Other	STERLING COMMERCE INC				649.46	923900	9050533	EDI monthly maintenance lease payment	MAY-2007
Other	STERLING COMMERCE INC				669.11	923900	9050825	EDI monthly maintenance lease payment	JUL-2007
Other	STERLING COMMERCE INC				663.92	923900	9051116	EDI monthly maintenance lease payment	JUL-2007
Other	STERLING COMMERCE INC				667.19	923900	9051408	EDI monthly maintenance lease payment	SEP-2007
Other	STERLING COMMERCE INC				663.36	923900	9051695	EDI monthly maintenance lease payment	SEP-2007
Other	STERLING COMMERCE INC				662.39	923900	9051977	EDI monthly maintenance lease payment	OCT-2007
Other	STERLING COMMERCE INC				666.63	923900	9052258	EDI monthly maintenance lease payment	NOV-2007
Other	STERLING COMMERCE INC				669.84	923900	9052538	EDI monthly maintenance lease payment	DEC-2007
Other	STERLING COMMERCE INC				661.64	923900	9052818	EDI monthly maintenance lease payment	FEB-2008
Other	STERLING COMMERCE INC				666.92	923900	9053096	EDI monthly maintenance lease payment	FEB-2008
Other	STERLING COMMERCE INC				668.99	923900	9053369	EDI monthly maintenance lease payment	APR-2008
Other	STEVES TOWER SERVICE INC				515.43	935391	460426	LABOR & MATERIALS TO RE-LAMP BEACON LIGHTS AT MIDDLEOTWN TELECOM SITE TOWER.	MAY-2007
Other	STEVES TOWER SERVICE INC				648.12	935391	460449	Labor to repair all marker lamps by adjusting the fixture clips to better hold the lens covers, and installing	JUN-2007
Other	STEVES TOWER SERVICE INC				813.42	935391	460476	Tower maintenance and antenna installation services - as requested	OCT-2007
Other	STEVES TOWER SERVICE INC				315.00	935391	460499	LABOR TO RE-LAMP BEACON BULBS AT THE EAST SERVICE CENTER TELECOM TOWER	OCT-2007
Other	STEVES TOWER SERVICE INC				658.61	935391	463473	Ballardsville:.. Repairs by Steves Tower Service..	DEC-2007
Other	STEVES TOWER SERVICE INC				316.33	935391	463474	East Service Center:.. Repairs by Steves Tower Service..	DEC-2007
Other	STEVES TOWER SERVICE INC				1,138.79	935391	463476	Dix Dam:.. Repairs by Steves Tower Service..	DEC-2007
Other	STEVES TOWER SERVICE INC				1,233.68	935391	463498	Repair Ballardsville Microwave Tower due to high wind/storm damage	FEB-2008
Other	STEVES TOWER SERVICE INC				316.33	921903	493532	Labor to relamp marker fixtures at Middlesboro radio site per invoice 493532	APR-2008
Other	STOCK EQUIPMENT CO INC				2,020.00	512011	ACR075052	REPAIR 5) STOCK#99-111186-00 CIRCUIT BOARDS	JUL-2007
Other	STOCK EQUIPMENT CO INC				505.00	512011	ACR075131	REPAIR 5) STOCK#99-111186-00 CIRCUIT BOARDS	JUL-2007
Other	STOCK EQUIPMENT CO INC				1,010.00	512011	ACR075301	REPAIR 2) FORRY P/N 99-111186-00 CIRCUIT BOARDS	JUL-2007
Other	STOCK EQUIPMENT CO INC				505.00	512011	ACR076243	REPAIR P/N 99-111186-00 CIRCUIT BOARD	AUG-2007
Other	STOCK EQUIPMENT CO INC				100.00	512011	ACR077477	REPAIR P/N 99-102054-XX CIRCUIT BOARD	OCT-2007
Other	STOCK EQUIPMENT CO INC				335.00	512011	ACR077477	REPAIR P/N 99-102176-XX CIRCUIT BOARD	OCT-2007
Other	STOCK EQUIPMENT CO INC				260.00	512011	ACR078067	REPAIR FORRY#220183 CIRCUIT BOARD	NOV-2007
Other	STOCK EQUIPMENT CO INC				335.00	512011	ACR078067	REPAIR FORRY#102176 CIRCUIT BOARD	NOV-2007
Other	STOCK EQUIPMENT CO INC				505.00	512011	ACR078564	REPAIR FORRY#111186 CIRCUIT BOARD	NOV-2007
Other	STOCK EQUIPMENT CO INC				100.00	512011	ACR081251	REPAIR P/N 99-220183 CIRCUIT BOARD	FEB-2008
Other	STOCK EQUIPMENT CO INC				335.00	512011	ACR081251	REPAIR P/N 99-101763 CIRCUIT BOARD	FEB-2008
Other	STOCK EQUIPMENT CO INC				4,043.69	512011	ASE081871	Provide Service Support for Brown 1 Voltage Controls	MAR-2008
Other	STOCK EQUIPMENT CO INC				505.00	514100	ACR082334	REPAIR FORRY VOLTAGE CONTROL 9000, P/N 102273-00	APR-2008
Other	STRATEGIC MARKETING AND RESEARCH INC				6,500.00	921902	0009988IN	SMARI Inv. 9988-IN	SEP-2007
Other	STRATEGIC MARKETING AND RESEARCH INC				9,210.00	923900	0010024IN	Second payment to Strategic Marketing & Research, Inc. Invoice #0010024-IN for Appliance Saturation F	OCT-2007
Other	STRATEGIC MARKETING AND RESEARCH INC				3,250.00	921902	0010054IN	Strategic Marketing & Research Inc. Inv.#0010054	NOV-2007
Other	STRUCTURAL INTEGRITY				125,000.00	510100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497289- A 13047	APR-2008
Other	SULZER PUMPS (US) INC				31,263.00	554100	12903389	REPAIR OF SULZER PUMP TYPE MC SIZE 260-80	MAR-2008
Other	SUMMA INTEGRATED SYSTEMS				647.10	511100	58568	REPAIR TOSHIBA SURVEILLIANCE COMPUTER KV-KLR8-240, REFERENCE RMA 45424	SEP-2007
Other	SUMMIT ENVIRONMENTAL SERVICES				225.00	512100	SES071108	Material, equipment, etc. necessary to complete transfer of sulfuric acid from aboveground storage tank	NOV-2007
Other	SUMMIT ENVIRONMENTAL SERVICES				325.00	512100	SES071109	Mobilization/demobilization	NOV-2007
Other	SUMMIT ENVIRONMENTAL SERVICES				1,400.00	512100	SES071106	Labor to complete transfer of 3000 - 4000 gallons of sulfuric acid from an above ground storage tank while	NOV-2007
Other	SUMMIT INDUSTRIES INC				(1,175.60)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	SURREX SOLUTIONS CORP				1,212.96	935488	1009472	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	DEC-2007
Other	SURREX SOLUTIONS CORP				1,212.96	935488	1010071	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	JAN-2008
Other	SURREX SOLUTIONS CORP				1,212.96	935488	1010072	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	JAN-2008
Other	SURREX SOLUTIONS CORP				727.65	935488	1010160	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	JAN-2008
Other	SURREX SOLUTIONS CORP				1,212.96	935488	1011061	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	FEB-2008
Other	SURREX SOLUTIONS CORP				1,212.96	935488	1011062	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	FEB-2008
Other	SURREX SOLUTIONS CORP				1,212.96	935488	1011589	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	MAR-2008
Other	SURREX SOLUTIONS CORP				1,212.96	935488	1011590	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	MAR-2008
Other	SURREX SOLUTIONS CORP				1,121.93	935488	1012489	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	APR-2008
Other	SURREX SOLUTIONS CORP				1,212.96	935488	1012490	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	APR-2008
Other	SURREX SOLUTIONS CORP				2,425.28	935488	1013944	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	APR-2008
Other	SURREX SOLUTIONS CORP				1,455.30	935488	INV101062	Temporary IT Resources (Santosh Kudumu - Award Rec) Shannon Johnson	APR-2008
Other	SYMANTEC CORP				3,778.12	923900	1009744	Travel and Expenses for Bryan Geraldo, Nathaniel Puffer, Aaron Rhodes, and for Jeff Seely	APR-2008
Other	SYMANTEC CORP				41,402.12	923900	1009744	Completed Security Assessment - All Deliverables	APR-2008
Other	T & W VALVE & MACHINE CO INC				1,500.00	512100	1594	DISASSEMBLE, INSPECT AND REASSEMBLE 8" 150# HOGGER CHECK VALVE	DEC-2007
Other	T & W VALVE & MACHINE CO INC				300.00	512100	1594B	Material necessary to repair U4 extraction crossover valve	DEC-2007
Other	T & W VALVE & MACHINE CO INC				3,050.00	512100	1594B	DISASSEMBLE, INSPECT & REPAIR UNIT 4 EXTRACTION CROSSOVER REGULATOR VALVE	DEC-2007
Other	T & W VALVE & MACHINE CO INC				900.00	513100	1594A	MACHINE TURBINE OIL COOLER BOTTOM LIDS FOR A BETTER SEALING SURFACE	DEC-2007
Other	TALIS GROUP INC				338.52	923900	12189	The Talis Group - Temp secretary assignment for the Legal Dept.	JAN-2008
Other	TALIS GROUP INC				347.20	923900	12211	The Talis Group - Temp secretary assignment for the Legal Dept.	JAN-2008
Other	TALIS GROUP INC				347.20	923900	12233	The Talis Group - Temp secretary assignment for the Legal Dept.	JAN-2008
Other	TALIS GROUP INC				208.32	923900	12250	The Talis Group - Temp secretary assignment for the Legal Dept.	JAN-2008
Other	TALIS GROUP INC				277.76	923900	12290	The Talis Group - Temp secretary assignment for the Legal Dept.	JAN-2008
Other	TALIS GROUP INC				145.39	923900	12299	The Talis Group - Temp secretary assignment for the Legal Dept.	FEB-2008
Other	TALIS GROUP INC				277.76	923900	12270	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TALIS GROUP INC				347.20	923900	12321	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TALIS GROUP INC				347.20	923900	12343	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TALIS GROUP INC				334.18	923900	12367	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TALIS GROUP INC				347.20	923900	12389	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TALIS GROUP INC				303.80	923900	12412	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TALIS GROUP INC				347.20	923900	12435	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TAMPLIN & CO				17.00	923100	TC051007B	PROFESSIONAL SERVICES	JUN-2007
Other	TAMPLIN & CO				1,674.52	923900	106	LABOR	SEP-2007
Other	TAMPLIN & CO				1,746.70	923900	107	LABOR	SEP-2007
Other	TAMPLIN & CO				1,819.36	923900	108	LABOR	OCT-2007
Other	TAMPLIN & CO				1,721.96	923900	109	LABOR	OCT-2007
Other	TAMPLIN & CO				1,708.85	923900	110	LABOR	NOV-2007
Other	TAMPLIN & CO				1,535.12	923900	111	LABOR	NOV-2007
Other	TAMPLIN & CO				1,532.50	923900	112	LABOR	DEC-2007
Other	TAMPLIN & CO				1,708.09	923900	113	LABOR	DEC-2007
Other	TAMPLIN & CO				1,675.96	923900	114	LABOR	DEC-2007
Other	TAMPLIN & CO				607.11	923900	115	LABOR	DEC-2007
Other	TAMPLIN & CO				1,624.77	923900	116	LABOR	JAN-2008
Other	TAMPLIN & CO				1,654.14	923900	117	LABOR	FEB-2008
Other	TAMPLIN & CO				4,200.00	935402	7002160	Morganfield office appraisal	FEB-2008
Other	TAMPLIN & CO				1,724.19	923900	121	LABOR	APR-2008
Other	TAMPLIN & CO				1,637.28	923900	122	LABOR	APR-2008
Other	TANTRONIC AG				2,822.55	554100	R4168	REPAIR OF TANGAS FLOW HT OFFER # O.4168, O.4168, O.4169 (3@\$2822.55/EA)	JAN-2008
Other	TANTRONIC AG				262.03	554100	R4165	Description field not populated in this invoice	APR-2008
Other	TANTRONIC AG				2,822.55	554100	R4168	Description field not populated in this invoice	APR-2008
Other	TANTRONIC AG				1,321.43	554100	R4167	Description field not populated in this invoice	APR-2008
Other	TANTRONIC AG				2,822.55	554100	R4169	Description field not populated in this invoice	APR-2008
Other	TANTRONIC AG				1,125.00	580100	11250	Contractor Energy Safety Video	MAY-2007
Other	TAYLOR MADE COMMUNICATIONS INC				(1,125.00)	580100	Reverses J252-0020-0407 Adjustment USD	Reverses J252-0020 Adjustment USD 08.48.28 - 9979172	MAY-2007
Other	TAYLOR MADE COMMUNICATIONS INC				1,450.00	512100	594985	Labor necessary to seal four (4) 1-1/2" ball valves on Blr. 4 drains	AUG-2007
Other	TEAM INDUSTRIAL SERVICES INC				250.00	512100	597301	MATERIALS TO LEAK STOP BOILER DRAIN VALVES	AUG-2007
Other	TEAM INDUSTRIAL SERVICES INC				752.50	512100	597301	Additional materials needed to complete repairs to boiler drain valves	AUG-2007
Other	TEAM INDUSTRIAL SERVICES INC				1,050.00	512100	597301	LABOR TO LEAK STOP VALVES	AUG-2007
Other	TEAM INDUSTRIAL SERVICES INC				20.64	511100	664466	MATERIAL TO PERFORM HOT TAP SERVICES ON 8" 150# WELL WATER LINE	APR-2008
Other	TEAM INDUSTRIAL SERVICES INC				535.00	511100	664466	LABOR TO PERFORM HOT TAP SERVICES ON 8" 150# WELL WATER LINE	APR-2008
Other	TECH RESOURCES INC				12,850.00	908909	062607B	Invoice #062607B Questline Services	DEC-2007
Other	TEI SERVICES				5,817.92	512100	10662	LABOR & EQUIPMENT TO INSPECT AND PLUG LEAKS IN TEH UNIT 1 E HEATER	DEC-2007
Other	TEI SERVICES				4,473.00	512100	10675	LABOR & EQUIPMENT TO INSPECT AND PLUG LEAKS IN TEH UNIT 1 E HEATER	DEC-2007
Other	TEI SERVICES				1,488.00	512100	10698	Labor necessary to plug Unit #4 H.P. Heater	JAN-2008
Other	TEI SERVICES				1,877.74	512100	10698	Materials, etc. necessary to complete work on Unit #4 H.P. Heater	JAN-2008
Other	TEK SYSTEMS				9,428.00	935401	MX01728553	Brett Thompson - Sharon Meunier	MAY-2007
Other	TEK SYSTEMS				10,500.00	935401	MX01759860	Brett Thompson - Sharon Meunier	JUN-2007
Other	TEK SYSTEMS				10,320.00	935401	MX01789684	Brett Thompson - Sharon Meunier	JUL-2007
Other	TEK SYSTEMS				9,900.00	935401	MX01817938	Brett Thompson - Sharon Meunier	AUG-2007
Other	TEK SYSTEMS				1,654.91	935488	MX01815574	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	AUG-2007
Other	TEK SYSTEMS				10,850.00	935401	MX01853212	Brett Thompson - Sharon Meunier	SEP-2007
Other	TEK SYSTEMS				5,076.29	935488	MX01857867	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	SEP-2007
Other	TEK SYSTEMS				9,480.00	935401	MX01882943	Brett Thompson - Sharon Meunier	OCT-2007
Other	TEK SYSTEMS				11,040.00	935401	MX01927090	Brett Thompson - Sharon Meunier	NOV-2007
Other	TEK SYSTEMS				769.42	935488	MX01857866	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	NOV-2007
Other	TEK SYSTEMS				5,880.88	935488	MX01928201	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	NOV-2007
Other	TEK SYSTEMS				9,300.00	935401	MX01959864	Brett Thompson - Sharon Meunier	DEC-2007
Other	TEK SYSTEMS				4,491.69	935488	MX01887216	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	DEC-2007
Other	TEK SYSTEMS				4,255.17	935488	MX01963743	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	DEC-2007
Other	TEK SYSTEMS				9,650.00	935401	MX01988132	Brett Thompson - Sharon Meunier	JAN-2008
Other	TEK SYSTEMS				587.42	935488	MX01985659	Temporary IT Resources (Scott Baird - Award Rec) Tony Hall	JAN-2008
Other	TEK SYSTEMS				5,293.44	935488	MX01991571	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	JAN-2008
Other	TEK SYSTEMS				418.22	935488	MX01994115	Temporary IT Resources (Scott Baird - Award Rec) Tony Hall	JAN-2008
Other	TEK SYSTEMS				2,266.64	923900	TK02552935	Shawn James	FEB-2008
Other	TEK SYSTEMS				900.69	923900	TK02553532	Temporary IT Resources (Lawrence Lovelace - Award Rec)	FEB-2008
Other	TEK SYSTEMS				10,560.00	935401	MX02023658	Brett Thompson - Sharon Meunier	FEB-2008
Other	TEK SYSTEMS				4,728.21	935488	MX02024391	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	FEB-2008
Other	TEK SYSTEMS				2,369.49	935488	MX02024808	Temporary IT Resources (Scott Baird - Award Rec) Tony Hall	FEB-2008
Other	TEK SYSTEMS				2,648.43	935488	TK02553505	Temporary IT Resources (Gleb Skudnov - Award Rec) Laura Mattingly	FEB-2008
Other	TEK SYSTEMS				10,320.00	935401	MX02054414	Brett Thompson - Sharon Meunier	MAR-2008
Other	TEK SYSTEMS				4,728.21	935488	MX02057103	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	MAR-2008
Other	TEK SYSTEMS				2,369.49	935488	MX02058894	Temporary IT Resources (Scott Baird - Award Rec) Tony Hall	MAR-2008
Other	TEK SYSTEMS				3,383.34	935488	TK02581108	Temporary IT Resources (Gleb Skudnov - Award Rec) Laura Mattingly	MAR-2008
Other	TEK SYSTEMS				25.76	935488	TK02581942	Temporary IT Resources (Jeffery Disney - Award Rec)	MAR-2008
Other	TEK SYSTEMS				1,946.56	923900	MX02045032	Temporary IT Resources (Venkat Kalavag - Award Rec)	APR-2008
Other	TEK SYSTEMS				2,015.20	923900	MX02088328	Temporary IT Resources (Venkat Kalavag - Award Rec)	APR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TEK SYSTEMS				2,080.56	923900	TK02603885	Temporary IT Resources (Glob Skudnov - Award Rec) Laura Mattingly	APR-2008
Other	TEK SYSTEMS				3,123.80	923900	TK02604583	Temporary IT Resources (Jeffery Disney - Award Rec)	APR-2008
Other	TEK SYSTEMS				2,667.70	923900	TK02604906	Temporary IT Resources (Dan Ostrom - Award Rec)	APR-2008
Other	TEK SYSTEMS				9,480.00	935401	MX02083499	Brett Thompson - Sharon Meunier	APR-2008
Other	TEK SYSTEMS				5,526.10	935488	MX02086024	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	APR-2008
Other	TEK SYSTEMS				3,046.58	935488	MX02087638	Temporary IT Resources (Scott Baird - Award Rec) Tony Hall	APR-2008
Other	TEK SYSTEMS				1,505.00	935488	TK02604903	Temporary IT Resources (Linda Stamper - Award Rec)	APR-2008
Other	TEK SYSTEMS				1,930.35	935488	TK02604904	Temporary IT Resources (Jeff Mann - Award Rec)	APR-2008
Other	TELEVOX SOFTWARE INC				4,359.04	907001	INV000187474	payment for KU for Broadcast Message Service	MAY-2007
Other	TELEVOX SOFTWARE INC				2,681.28	907001	INV000187477	payment for LGE for Broadcast Message Service	MAY-2007
Other	TELEVOX SOFTWARE INC				2,471.80	907001	INV000195477	Payment for LGE for Broadcast Message Service	MAY-2007
Other	TELEVOX SOFTWARE INC				4,101.08	907001	INV000195479	Payment for KU for Broadcast Message Service	MAY-2007
Other	TELEVOX SOFTWARE INC				(2,681.28)	907001	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08.48.28 - 9979172	MAY-2007
Other	TELEVOX SOFTWARE INC				(4,359.04)	907001	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08.48.28 - 9979172	MAY-2007
Other	TELEVOX SOFTWARE INC				3,702.32	907001	INV000202884	Payment for KU for Broadcast Message Service	JUN-2007
Other	TELEVOX SOFTWARE INC				2,570.00	907001	INV000202886	Payment for LGE for Broadcast Message Service	JUN-2007
Other	TELEVOX SOFTWARE INC				2,232.84	907001	INV000209330	Payment for LGE for Broadcast Message Service	JUL-2007
Other	TELEVOX SOFTWARE INC				3,534.16	907001	INV000209427	Payment for KU for Broadcast Message Service	JUL-2007
Other	TELEVOX SOFTWARE INC				2,466.72	907001	INV000217566	Payment for LGE for Broadcast Message Service	AUG-2007
Other	TELEVOX SOFTWARE INC				3,755.88	907001	INV000217597	Payment for KU for Broadcast Message Service	AUG-2007
Other	TELEVOX SOFTWARE INC				4,308.64	907001	INV000226588	Payment for KU for Broadcast Message Service	SEP-2007
Other	TELEVOX SOFTWARE INC				2,173.68	907001	INV000226593	Payment for LGE for Broadcast Message Service	SEP-2007
Other	TELEVOX SOFTWARE INC				1,712.16	907001	INV000236639	Payment for LGE for Broadcast Message Service	OCT-2007
Other	TELEVOX SOFTWARE INC				3,801.88	907001	INV000236640	Payment for KU for Broadcast Message Service	OCT-2007
Other	TELEVOX SOFTWARE INC				4,667.20	907001	INV000244688	Payment for KU for Broadcast Message Service	NOV-2007
Other	TELEVOX SOFTWARE INC				2,782.80	907001	INV000244691	Payment for LGE for Broadcast Message Service	NOV-2007
Other	TELEVOX SOFTWARE INC				3,039.88	907001	INV000252588	Payment for KU for Broadcast Message Service	DEC-2007
Other	TELEVOX SOFTWARE INC				2,151.20	907001	INV000252598	Payment for LGE for Broadcast Message Service	DEC-2007
Other	TELEVOX SOFTWARE INC				3,811.88	907001	INV000260945	Payment for KU for Broadcast Message Service	FEB-2008
Other	TELEVOX SOFTWARE INC				2,164.00	907001	INV000260946	Payment for LGE for Broadcast Message Service	FEB-2008
Other	TELEVOX SOFTWARE INC				4,998.40	907001	INV000269741	Payment for KU for Broadcast Message Service	FEB-2008
Other	TELEVOX SOFTWARE INC				2,883.72	907001	INV000269743	Payment for LGE for Broadcast Message Service	FEB-2008
Other	TELEVOX SOFTWARE INC				5,381.80	907001	INV000278471	Payment for KU for Broadcast Message Service	MAR-2008
Other	TELEVOX SOFTWARE INC				2,739.20	907001	INV000278481	Payment for LGE for Broadcast Message Service	MAR-2008
Other	TELEVOX SOFTWARE INC				4,605.12	907001	INV000290464	Payment for KU for Broadcast Message Service	APR-2008
Other	TELEVOX SOFTWARE INC				2,840.12	907001	INV000290466	Payment for LGE for Broadcast Message Service	APR-2008
Other	TELLABS OPERATIONS INC				67.77	935301	91181065	Repair of Tellabs DACS power supply for Charlie Calles	MAR-2008
Other	TERMINIX INTERNATIONAL				160.00	506100	268703325	General pest control	MAY-2007
Other	TERMINIX INTERNATIONAL				26.00	588100	268289413	pest control services	MAY-2007
Other	TERMINIX INTERNATIONAL				199.00	588100	TERMIN050307	pest control services	MAY-2007
Other	TERMINIX INTERNATIONAL				160.00	506100	269429520	General pest control	JUN-2007
Other	TERMINIX INTERNATIONAL				26.00	588100	269038414	pest control services	JUN-2007
Other	TERMINIX INTERNATIONAL				160.00	506100	270143654	General pest control	JUL-2007
Other	TERMINIX INTERNATIONAL				26.00	588100	269668262	pest control services	JUL-2007
Other	TERMINIX INTERNATIONAL				26.00	588100	270305690	pest control services	JUL-2007
Other	TERMINIX INTERNATIONAL				160.00	506100	270820972	General pest control	AUG-2007
Other	TERMINIX INTERNATIONAL				160.00	506100	271237100	General pest control	AUG-2007
Other	TERMINIX INTERNATIONAL				26.00	588100	271163339	pest control services	SEP-2007
Other	TERMINIX INTERNATIONAL				199.00	588100	TERMIN080107	pest control services	SEP-2007
Other	TERMINIX INTERNATIONAL				160.00	506100	272360658	General pest control	OCT-2007
Other	TERMINIX INTERNATIONAL				26.00	588100	271755899	pest control services	OCT-2007
Other	TERMINIX INTERNATIONAL				160.00	506100	272940264	General pest control	NOV-2007
Other	TERMINIX INTERNATIONAL				160.00	506100	273572194	General pest control	DEC-2007
Other	TERMINIX INTERNATIONAL				160.00	506100	274173439	General pest control	JAN-2008
Other	TERMINIX INTERNATIONAL				160.00	506100	274893749	General pest control	FEB-2008
Other	TERMINIX INTERNATIONAL				160.00	506100	275893601	General Pest Control	MAR-2008
Other	TERMINIX INTERNATIONAL				160.00	506100	276481490	Green River - General Pest Control	APR-2008
Other	TFC IMAGING TECHNOLOGIES LLC				74.75	921903	530	invoice #530 to be paid	MAR-2008
Other	THE CATS PAUSE INC				870.16	930101	310025	PO13069 changing project/task numbers	JUN-2007
Other	THE CATS PAUSE INC				983.66	930101	30810025	PO13069 changing project/task numbers	MAR-2008
Other	THE COFFEEMAN COFFEE CO				134.02	580100	11826	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007
Other	THE COFFEEMAN COFFEE CO				136.48	580100	11703	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007
Other	THE COFFEEMAN COFFEE CO				154.46	580100	11802	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007
Other	THE COFFEEMAN COFFEE CO				164.34	580100	11876	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007
Other	THE COFFEEMAN COFFEE CO				67.01	903930	11626	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007
Other	THE COFFEEMAN COFFEE CO				69.24	903930	11703	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007
Other	THE COFFEEMAN COFFEE CO				77.23	903930	11802	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007
Other	THE COFFEEMAN COFFEE CO				82.17	903930	11876	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007
Other	THE COFFEEMAN COFFEE CO				67.02	921002	11626	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007
Other	THE COFFEEMAN COFFEE CO				69.25	921002	11703	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	THE COFFEEMAN COFFEE CO				77.24	921002	11802	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007
Other	THE COFFEEMAN COFFEE CO				82.17	921002	11876	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	MAY-2007
Other	THE COFFEEMAN COFFEE CO				111.52	580100	11960	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	JUN-2007
Other	THE COFFEEMAN COFFEE CO				55.76	903930	11960	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	JUN-2007
Other	THE COFFEEMAN COFFEE CO				55.77	921002	11960	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	JUN-2007
Other	THE COFFEEMAN COFFEE CO				132.02	580100	12040	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	JUL-2007
Other	THE COFFEEMAN COFFEE CO				102.50	580100	12121	To pay for coffee and water for Pineville Storeroom	JUL-2007
Other	THE COFFEEMAN COFFEE CO				66.01	903930	12040	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	JUL-2007
Other	THE COFFEEMAN COFFEE CO				81.25	903930	12121	To pay for coffee and water for Pineville Storeroom	JUL-2007
Other	THE COFFEEMAN COFFEE CO				68.00	921002	12040	To pay invoices for coffee and water supplies delivered to the Pineville Complex.	JUL-2007
Other	THE COFFEEMAN COFFEE CO				81.26	921002	12121	To pay for coffee and water for Pineville Storeroom	JUL-2007
Other	THE COFFEEMAN COFFEE CO				162.76	580100	12214	To pay for coffee and water for Pineville Storeroom	AUG-2007
Other	THE COFFEEMAN COFFEE CO				81.38	903930	12214	To pay for coffee and water for Pineville Storeroom	AUG-2007
Other	THE COFFEEMAN COFFEE CO				81.36	921002	12214	To pay for coffee and water for Pineville Storeroom	AUG-2007
Other	THE COFFEEMAN COFFEE CO				132.26	580100	12305	To pay for coffee and water for Pineville Storeroom	SEP-2007
Other	THE COFFEEMAN COFFEE CO				66.13	903930	12305	To pay for coffee and water for Pineville Storeroom	SEP-2007
Other	THE COFFEEMAN COFFEE CO				66.14	921002	12305	To pay for coffee and water for Pineville Storeroom	SEP-2007
Other	THE COFFEEMAN COFFEE CO				171.90	580100	12384	To pay for coffee and water for Pineville Storeroom	OCT-2007
Other	THE COFFEEMAN COFFEE CO				85.95	903930	12384	To pay for coffee and water for Pineville Storeroom	OCT-2007
Other	THE COFFEEMAN COFFEE CO				85.95	921002	12384	To pay for coffee and water for Pineville Storeroom	OCT-2007
Other	THE COFFEEMAN COFFEE CO				149.94	580100	12472	To pay for coffee and water for Pineville Storeroom	NOV-2007
Other	THE COFFEEMAN COFFEE CO				174.68	580100	12578	To pay for coffee and water for Pineville Storeroom	NOV-2007
Other	THE COFFEEMAN COFFEE CO				74.97	903930	12472	To pay for coffee and water for Pineville Storeroom	NOV-2007
Other	THE COFFEEMAN COFFEE CO				87.34	903930	12578	To pay for coffee and water for Pineville Storeroom	NOV-2007
Other	THE COFFEEMAN COFFEE CO				74.97	921002	12472	To pay for coffee and water for Pineville Storeroom	NOV-2007
Other	THE COFFEEMAN COFFEE CO				87.34	921002	12578	To pay for coffee and water for Pineville Storeroom	NOV-2007
Other	THE COFFEEMAN COFFEE CO				172.02	580100	12696	To pay for coffee and water for Pineville Storeroom	DEC-2007
Other	THE COFFEEMAN COFFEE CO				66.01	903930	12696	To pay for coffee and water for Pineville Storeroom	DEC-2007
Other	THE COFFEEMAN COFFEE CO				86.00	921002	12696	To pay for coffee and water for Pineville Storeroom	DEC-2007
Other	THE COFFEEMAN COFFEE CO				98.26	580100	12761	To pay for coffee and water for Pineville Storeroom	JAN-2008
Other	THE COFFEEMAN COFFEE CO				49.13	903930	12761	To pay for coffee and water for Pineville Storeroom	JAN-2008
Other	THE COFFEEMAN COFFEE CO				49.11	921002	12761	To pay for coffee and water for Pineville Storeroom	JAN-2008
Other	THE DATA VAULT				300.00	506100	146595	CCV STORAGE .25 - 4 CF	JUN-2007
Other	THE LAMP GROUP				2,358.00	500900	1034	TRAINING SERVICES ALREADY PROVIDED	MAY-2007
Other	THE LAMP GROUP				1,968.80	500900	1040	Ethical Decision Making session of ES PDP	JUL-2007
Other	THE OFFICE SHOP				66.00	506100	152827	COPIER LABOR, ZONE 3	MAY-2007
Other	THE OFFICE SHOP				130.00	506100	83121	LABOR TO REPAIR MODEL ID#9419	AUG-2007
Other	THE OFFICE SHOP				66.00	506100	131007	REPAIR THE FAX MACHINE IN THE STORES DEPARTMENT	SEP-2007
Other	THE OFFICE SHOP				66.00	506100	105323	REPAIR COPIER IN COAL YARD	OCT-2007
Other	THE OFFICE SHOP				66.00	506100	105953	LABOR AND MATERIAL TO REPAIR MAIN WAREHOUSE COPIER	OCT-2007
Other	THE OFFICE SHOP				66.00	506100	80744	REPAIR THE COPIER IN THE MAIN WAREHOUSE	NOV-2007
Other	THE PRIME GROUP LLC				2,743.00	923900	TPG050107	PROFESSIONAL SERVICES	MAY-2007
Other	THE PRIME GROUP LLC				1,672.00	923900	TPG060507	PROFESSIONAL SERVICES	AUG-2007
Other	THE PRIME GROUP LLC				200.00	923900	THEPRI070307	Consulting Fees for Brownfield - Case No. 2007-00192	OCT-2007
Other	THE RJ PERKINS CO				2,000.00	513100	P27262	LABOR TO RECONDITION BUS DUCT BLOWER	AUG-2007
Other	THE RJ PERKINS CO				4,960.00	513100	P27270	CLEAN, PAINT, AND BALANCE WHEEL, FURNISH AND INSTALL A NEW INLET CONE WITH DUPLIC	NOV-2007
Other	THE TITUS GROUP				1,666.60	923900	INV0000269	Temporary Worker, for Mimi Kelly	MAY-2007
Other	THE WUNDERLIN COMPANY				114.80	921903	1138	The Wunderlin Co. Inv. 1138 - Coaching with Beth and Dot	DEC-2007
Other	THE WUNDERLIN COMPANY				61.50	921903	1284	Coaching session - Inv. 1284 - Karen Wunderlin forgot to bill this timely	DEC-2007
Other	THIELSCH ENGINEERING INC				24,200.48	512100	67111	LABOR TO REPAIR UNIT 2 "E" HEATER	JUN-2007
Other	THINK RESOURCES INC				72.75	510100	6991	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC				97.00	510100	7010	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC				72.75	510100	7068	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC				72.75	510100	7213	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC				100.00	510100	7269	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC				700.00	510100	123585	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC				700.00	510100	124005	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC				560.00	510100	124425	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC				700.00	510100	124816	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC				102.00	510100	6942	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC				48.50	510100	7303	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC				72.75	510100	7381	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC				97.00	510100	7393	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC				48.50	510100	7416	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC				700.00	510100	125217	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC				700.00	510100	126751	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC				700.00	510100	127151	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC				560.00	510100	127547	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC				700.00	510100	127951	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC				220.68	510100	7494	Gary Carlisle - VISTA Modeling contractor	AUG-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
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Other	THINK RESOURCES INC				126.10	510100	7578	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC				170.72	510100	7628	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC				700.00	510100	126357	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC				700.00	510100	129141	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC				700.00	510100	129558	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC				700.00	510100	129948	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC				17.46	510100	7665	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC				17.46	510100	8031	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC				30.56	510100	8090	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC				700.00	510100	130333	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC				700.00	510100	130764	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC				700.00	510100	131203	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC				560.00	510100	131039	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC				446.25	506100	133738A	TEMPORARY SERVICES FOR GARY CARLISLE	OCT-2007
Other	THINK RESOURCES INC				34.92	510100	8189	Gary Carlisle - VISTA Modeling contractor	OCT-2007
Other	THINK RESOURCES INC				85.00	510100	8280	Gary Carlisle - VISTA Modeling contractor	OCT-2007
Other	THINK RESOURCES INC				700.00	510100	132507	Gary Carlisle - VISTA Modeling contractor	OCT-2007
Other	THINK RESOURCES INC				700.00	510100	132918	Gary Carlisle - VISTA Modeling contractor	OCT-2007
Other	THINK RESOURCES INC				700.00	510100	133315	Gary Carlisle - VISTA Modeling contractor	OCT-2007
Other	THINK RESOURCES INC				17.46	510100	8303	Gary Carlisle - VISTA Modeling contractor	NOV-2007
Other	THINK RESOURCES INC				238.14	510100	8431	Gary Carlisle - VISTA Modeling contractor	NOV-2007
Other	THINK RESOURCES INC				700.00	510100	133738	Gary Carlisle - VISTA Modeling contractor	NOV-2007
Other	THINK RESOURCES INC				700.00	510100	134551	Gary Carlisle - VISTA Modeling contractor	NOV-2007
Other	THINK RESOURCES INC				700.00	510100	135786	Gary Carlisle - VISTA Modeling contractor	NOV-2007
Other	THINK RESOURCES INC				126.10	510100	8581	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				277.18	510100	8617	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				217.40	510100	8675	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				700.00	510100	134974	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				700.00	510100	135392	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				700.00	510100	136169	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				560.00	510100	136553	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				700.00	510100	136940	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				721.00	510100	137340	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				721.00	510100	137736	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				94.58	510100	8764	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				721.00	510100	138116	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				432.60	510100	853100110	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				576.80	510100	853100466	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				31.53	510100	853100718	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				721.00	510100	853100855	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				246.93	510100	853101117	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				721.00	510100	853101276	Gary Carlisle - VISTA Modeling contractor	FEB-2008
Other	THINK RESOURCES INC				721.00	510100	853102093	Gary Carlisle - VISTA Modeling contractor	FEB-2008
Other	THINK RESOURCES INC				721.00	510100	853102495	Gary Carlisle - VISTA Modeling contractor	FEB-2008
Other	THINK RESOURCES INC				897.40	510100	853102748	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				721.00	510100	853102909	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				183.69	510100	853103133	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				721.00	510100	853103272	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				89.12	510100	853103506	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				721.00	510100	853103653	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				113.00	510100	853103899	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				721.00	510100	853104042	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				226.00	510100	853104274	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				721.00	510100	853104417	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				126.10	510100	853101534	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				721.00	510100	853101690	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				113.00	510100	853104560	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				721.00	510100	853104808	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				721.00	510100	853105215	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				202.12	510100	853105490	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				721.00	510100	853105657	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				45.71	510100	853105918	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				721.00	510100	853106078	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THOMAS AND BETTS POWER SOLUTIONS LLC				1,107.02	511100	355708	LABOR TO REPAIR T & B MODEL#41-01-339803 LOGIC POWER SUPPLY 120VDC	FEB-2008
Other	THOMAS, BETTY				33.74	923900	723743	TO COVER FILING SERVICE FEES FOR BETTY THOMAS FOR THE TAX & PAYROLL DEPARTMENT	JUL-2007
Other	THOMAS, BETTY				33.74	923900	723745	TO COVER FILING SERVICE FEES FOR BETTY THOMAS FOR THE TAX & PAYROLL DEPARTMENT	OCT-2007
Other	THOMAS, BETTY				29.24	923900	723748	TO COVER FILING SERVICE FEES FOR BETTY THOMAS FOR THE TAX & PAYROLL DEPARTMENT	JAN-2008
Other	THOMAS, BETTY				33.74	923900	606293	TO COVER FILING SERVICE FEES FOR BETTY THOMAS FOR THE TAX & PAYROLL DEPARTMENT	APR-2008
Other	THREE DEGREES GROUP INC				2,625.00	923100	4325987	Green Energy Administrative Services	DEC-2007
Other	THREE DEGREES GROUP INC				2,625.00	923100	4325988	Green Energy Administrative Services	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	THREE DEGREES GROUP INC				1,250.00	923100	43259810	Green Energy Administrative Services	DEC-2007
Other	THREE DEGREES GROUP INC				2,625.00	923100	4325989	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				2,625.00	923100	43259910	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				237.50	923100	43259811	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				582.50	923100	43259812	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				531.25	923100	43259813	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				606.25	923100	43259814	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				1,250.00	923100	1771177	Standard P.O. Green Energy	APR-2008
Other	THREE DEGREES GROUP INC				1,250.00	923100	1771178	Standard P.O. Green Energy	APR-2008
Other	THREE E COMPANY				190.89	502900	58563	Invoice #58563 for 3E Company formerly MSDS Solutions	FEB-2008
Other	THREE E COMPANY				2.02	502900	58701	Invoice #58701 for licenses	FEB-2008
Other	THREE E COMPANY				3,117.93	506100	58563	Invoice #58563 for 3E Company formerly MSDS Solutions	FEB-2008
Other	THREE E COMPANY				33.06	506100	58701	Invoice #58701 for licenses	FEB-2008
Other	THREE E COMPANY				6.13	502900	59282	Invoice #59282 for 3E Company (Licenses)	APR-2008
Other	THREE E COMPANY				100.18	506100	59282	Invoice #59282 for 3E Company (Licenses)	APR-2008
Other	THREE PHASES CLIMATE SOLUTIONS INC				1,250.00	905001	43259863	Standard PO for Green Tag Purchases	MAY-2007
Other	THREE PHASES CLIMATE SOLUTIONS INC				1,250.00	905001	43259864	Standard PO for Green Tag Purchases	JUL-2007
Other	THRIFTY CAR RENTAL				64.76	921004	11500074741	Labor	JAN-2008
Other	THYSSENKRUPP ELEVATOR				580.43	511100	667306	MAINTENANCE ON TWO ELEVATORS FOR 1 YEAR	MAY-2007
Other	THYSSENKRUPP ELEVATOR				2,635.00	511100	56561	PROVIDE THE ANNUAL AND FIRE YEAR SAFETY TEST AND PROVIDE FIRE BOX AND KEYS AS RE	JUN-2007
Other	THYSSENKRUPP ELEVATOR				2,635.00	511100	56561	PROVIDE THE ANNUAL AND FIVE YEAR SAFETY TEST AND FIRE BOX QAND KEYS AS REQUIRED	JUN-2007
Other	THYSSENKRUPP ELEVATOR				580.43	511100	700212	MAINTENANCE ON TWO ELEVATORS FOR 1 YEAR	JUN-2007
Other	THYSSENKRUPP ELEVATOR				580.43	511100	726682	MAINTENANCE ON TWO ELEVATORS FOR 1 YEAR	JUN-2007
Other	THYSSENKRUPP ELEVATOR				1,114.08	514100	56575	LABOR TO REPAIR U3 ELEVATOR FIRE ALARM	JUN-2007
Other	THYSSENKRUPP ELEVATOR				580.43	511100	759758	MAINTENANCE ON TWO ELEVATORS FOR 1 YEAR	AUG-2007
Other	THYSSENKRUPP ELEVATOR				580.43	511100	793086	MAINTENANCE ON TWO ELEVATORS FOR 1 YEAR	AUG-2007
Other	THYSSENKRUPP ELEVATOR				5,001.00	513100	56657	REPLACE GEARBOX SEALS AND CLEAN MACHINE	AUG-2007
Other	THYSSENKRUPP ELEVATOR				580.43	511100	821943	MAINTENANCE ON TWO ELEVATORS FOR 1 YEAR	SEP-2007
Other	THYSSENKRUPP ELEVATOR				4,441.00	513100	056762A	ADD NON-SKID PLATES TO FLOOR	SEP-2007
Other	THYSSENKRUPP ELEVATOR				587.37	514100	56770	LABOR & MATERIAL TO FREE UP U1 ELEVATOR DOOR	SEP-2007
Other	THYSSENKRUPP ELEVATOR				1,037.21	514100	056765A	LABOR & MATERIAL TO INSTALL U1 ELEVATOR CAB BLOWER	SEP-2007
Other	THYSSENKRUPP ELEVATOR				7,962.00	513100	56761	Description field not populated in this invoice	OCT-2007
Other	THYSSENKRUPP ELEVATOR				1,310.68	514100	56796	SERVICE CALL U1 ELEVATOR DOOR SHUTTING HARD	OCT-2007
Other	THYSSENKRUPP ELEVATOR				655.34	514100	056800A	SERVICE CALL U1 ELEVATOR OUT	OCT-2007
Other	THYSSENKRUPP ELEVATOR				545.00	511100	543257	MAINTENANCE ON TWO ELEVATORS FOR 1 YEAR	NOV-2007
Other	THYSSENKRUPP ELEVATOR				580.43	511100	853401	MAINTENANCE ON TWO ELEVATORS FOR 1 YEAR	NOV-2007
Other	THYSSENKRUPP ELEVATOR				545.00	511100	574308B	MAINTENANCE ON TWO ELEVATORS FOR 1 YEAR	NOV-2007
Other	THYSSENKRUPP ELEVATOR				580.43	511100	408063	MAINTENANCE ON TWO ELEVATORS FOR 1 YEAR	DEC-2007
Other	THYSSENKRUPP ELEVATOR				580.43	511100	886645	MAINTENANCE ON TWO ELEVATORS FOR 1 YEAR	DEC-2007
Other	THYSSENKRUPP ELEVATOR				468.10	514100	56829	SERVICE CALL U1 ELEVATOR OUT	DEC-2007
Other	THYSSENKRUPP ELEVATOR				612.35	511100	439714	MAINTENANCE ON 2 ELEVATORS (12MOS @ 612.35/MO)	JAN-2008
Other	THYSSENKRUPP ELEVATOR				592.40	513100	56904	THYSSENKRUPP (INV.056904)	JAN-2008
Other	THYSSENKRUPP ELEVATOR				200.00	514100	56926	SERVICE CALL ON U1 ELEVATOR	JAN-2008
Other	THYSSENKRUPP ELEVATOR				612.35	511100	473442	MAINTENANCE ON 2 ELEVATORS (12MOS @ 612.35/MO)	FEB-2008
Other	THYSSENKRUPP ELEVATOR				600.00	513100	56953	SERVICE CALL U1 ELEVATOR	FEB-2008
Other	THYSSENKRUPP ELEVATOR				612.35	511100	502769	MAINTENANCE ON 2 ELEVATORS (12MOS @ 612.35/MO)	MAR-2008
Other	THYSSENKRUPP ELEVATOR				424.15	513100	56961	SERVICE CALL U1 ELEVATOR	MAR-2008
Other	THYSSENKRUPP ELEVATOR				612.35	511100	534766	MAINTENANCE ON 2 ELEVATORS (12MOS @ 612.35/MO)	APR-2008
Other	THYSSENKRUPP ELEVATOR				15,367.00	513100	56001	REPLACE DOOR PANELS - GRADE, MEZZ, LB & CONVEYOR	APR-2008
Other	THYSSENKRUPP ELEVATOR				600.00	513100	56002	SERVICE CALL ON U3 ELEVATOR	APR-2008
Other	THYSSENKRUPP SAFWAY INC				1,153.13	512100	R043655	TIME & MATERIAL TO SCAFFOLD TYRONE 3 LOWER WATERWALL AREA PER QUOTATION FROM	MAY-2007
Other	THYSSENKRUPP SAFWAY INC				405.00	512100	R043652	TIME & MATERIAL TO SCAFFOLD TYRONE 3 LOWER WATERWALL AREA PER QUOTATION FROM	MAY-2007
Other	THYSSENKRUPP SAFWAY INC				2,739.48	562100	D044942	SAFWAY, SCAFFOLDING FOR GHENT SWITCHYARD INVOICE D044942	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				664.80	562100	D045280	SAFWAY, BREAKER OVERHAUL AT GHENT INVOICE D045280	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				46,651.27	512100	D047011	Provide labor, equipment and materials to scaffold BR Unit 1 Boiler.	OCT-2007
Other	THYSSENKRUPP SAFWAY INC				81,654.05	512100	D047389	PAYMENT OF INVOICE #D047389-SCAFFOLD U-1 BOILER DURING OUTAGE	OCT-2007
Other	THYSSENKRUPP SAFWAY INC				3,294.00	512100	D047390	PAYMENT OF INVOICE #D047390-SCAFFOLD U-1 BOILER DURING OUTAGE	OCT-2007
Other	THYSSENKRUPP SAFWAY INC				9,367.00	512100	D047716	PAYMENT OF INVOICE #D047716-SCAFFOLD U-1 BOILER DURING OUTAGE	OCT-2007
Other	THYSSENKRUPP SAFWAY INC				222.50	512100	D047898	SCAFFOLD U-1 BOILER DURING OUTAGE	NOV-2007
Other	THYSSENKRUPP SAFWAY INC				650.50	512100	D048226	PAYMENT OF INVOICE #D048226-SCAFFOLD U-1 BOILER DURING OUTAGE	NOV-2007
Other	THYSSENKRUPP SAFWAY INC				3,404.25	512100	D048805	PAYMENT OF INVOICE #D048805-SCAFFOLD U-1 BOILER DURING OUTAGE	NOV-2007
Other	THYSSENKRUPP SAFWAY INC				17,874.60	512100	R048521	Provide labor, equipment and materials to scaffold BR Unit 1 Boiler.	NOV-2007
Other	THYSSENKRUPP SAFWAY INC				178.00	512100	R048520	PAYMENT OF INVOICE #R048520-SCAFFOLD U-1 BOILER DURING OUTAGE	NOV-2007
Other	THYSSENKRUPP SAFWAY INC				34,780.31	512100	R048755	PAYMENT OF INVOICE #R048755-SCAFFOLD U-1 BOILER DURING OUTAGE	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				487.50	512100	TINV02138	MATERIAL TO CHANGE OUT 2N7 CONVEYOR	MAY-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				3,494.50	512100	TINV02138	LABOR TO CHANGE OUT 2N7 CONVEYOR	MAY-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,056.30	512100	TINV02157	MATERIAL TO RESPLICE BELT ON 4G CONVEYOR	MAY-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				3,822.00	512100	TINV02157	LABOR TO RESPLICE BELT ON 4G CONVEYOR	MAY-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				934.50	512100	TINV02198	MATERIAL TO CHANGE OUT 2N9 CONVEYOR	JUN-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				2,515.50	512100	TINV02198	LABOR TO CHANGE OUT 2N9 CONVEYOR	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TIP TOP INDUSTRIAL SERVICES INC				122.61	512005	TINV02378	MATERIALS AND EQUIPMENT TO REPAIR BF1 LIMESTONE FEEDER CONVEYOR BELT DAMAGE	JUL-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				196.00	512005	TINV02378	LABOR TO REPAIR BF1 LIMESTONE FEEDER CONVEYOR BELT DAMAGE	JUL-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,372.04	512005	TINV02391	EQUIPMENT/MATERIAL TO REPAIR BF1 LIMESTONE FEEDER BELT	JUL-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				4,258.00	512005	TINV02391	LABOR TO REPAIR BF1 LIMESTONE FEEDER BELT	JUL-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,979.50	512100	TINV02348	LABOR & MATERIAL TO VULCANIZE AND INSTALL BELT	JUL-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				6,131.82	512100	TINV02347	MATERIAL AND EQUIPMENT TO REPAIR IF CONVEYOR	JUL-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				6,982.00	512100	TINV02347	LABOR TO REPAIR IF CONVEYOR	JUL-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,811.39	512100	TINV02564	MATERIAL TO RELAG STACKER BEND PULLER	SEP-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				3,551.00	512100	TINV02564	LABOR TO RELAG STACKER BEND PULLER	SEP-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				550.00	512100	TINV02680	MATERIAL INSTALL AND SPLICE SB-1 SAMPLER BELT	OCT-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				950.00	512100	TINV02680	LABOR TO INSTALL AND VULCANIZE SPLICE SB-1 SAMPLER BELT	OCT-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,147.00	512100	TINV02681	MATERIAL TO REPAIR 1B CONVEYOR LOWER BEND PULLEY	OCT-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				3,558.00	512100	TINV02681	LABOR TO REPAIR 1B CONVEYOR LOWER BEND PULLEY	OCT-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,378.50	512100	TINV02682	MATERIAL TO REPAIR 1B CONVEYOR MAGNETIC SEPARATOR BELT CUT - NDS REPLACED	OCT-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				2,611.50	512100	TINV02682	LABOR TO REPAIR 1B CONVEYOR MAGNETIC SEPARATOR BELT CUT - NDS REPLACED	OCT-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,045.67	512100	TINV02683	MATERIAL TO RELAG BEND PULLEY ON C CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,283.00	512100	TINV02683	LABOR TO RESPLICE C CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				2,454.33	512100	TINV02683	MATERIAL TO RELAG BEND PULLEY ON C CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				2,517.00	512100	TINV02683	LABOR TO RESPLICE C CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				797.00	512100	TINV02691	MATERIAL TO REPAIR THE SB3 CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				2,903.00	512100	TINV02691	LABOR TO REPAIR THE SB3 CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				890.00	512100	TINV02692	MATERIAL TO REPAIR 2N8 CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				3,210.00	512100	TINV02692	LABOR TO REPAIR 2N8 CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				890.00	512100	TINV02693	MATERIAL FOR REPAIR OF 1B CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				3,610.00	512100	TINV02693	LABOR FOR REPAIR OF THE 1B CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,574.00	512100	TINV02694	MATERIAL TO REPAIR "D" CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				3,410.00	512100	TINV02694	LABOR TO REPAIR "D" CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,541.44	512100	TINV02695	MATERIAL TO INSTALL AND MECHANICAL SPLICE ON 3G MAGNETIC SEPARATOR CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,585.50	512100	TINV02695	LABOR TO INSTALL AND MECHANICAL SPLICE ON 3G MAGNETIC SEPARATOR CONVEYOR	NOV-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				293.85	512005	TINV02778	MATERIAL TO REPAIR 5-2 LIMESTONE MILL FEEDER BELT MECHANICAL SPLICE	DEC-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				1,575.00	512005	TINV02778	LABOR TO REPAIR 5-2 LIMESTONE MILL FEEDER BELT MECHANICAL SPLICE	DEC-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				821.00	512100	TINV02893	MATERIAL TO REMOVE AND RESPLICE 8G CONVEYOR	JAN-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				2,499.00	512100	TINV02893	LABOR TO REMOVE AND RESPLICE 8G CONVEYOR	JAN-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,663.99	512100	TINV02894	LABOR & MATERIAL TO REPAIR "A1" BELT	JAN-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				2,842.66	512005	TINV02935	MATERIAL TO REPAIR L1 CONVEYOR BELT	FEB-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				5,067.00	512005	TINV02935	LABOR TO REPAIR L1 CONVEYOR BELT	FEB-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				250.00	512005	TINV02990	MATERIAL TO REPAIR L-1 CONVEYOR BELT	FEB-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,050.00	512005	TINV02990	LABOR TO REPAIR L-1 CONVEYOR BELT	FEB-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				610.61	512100	TINV02990	MATERIAL TO REPAIR C-1 60 IN BELT	FEB-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,188.00	512100	TINV02990	LABOR TO REPAIR C-1 60 IN BELT	FEB-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,297.48	512100	TINV03002	MATERIAL TO REPAIR 2J SNUB PULLEY	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				3,563.00	512100	TINV03002	LABOR TO REPAIR 2J SNUB PULLEY	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,547.50	512100	TINV03003	MATERIAL TO REPAIR 1K CONVEYOR BELT	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				3,385.00	512100	TINV03003	LABOR TO REPAIR 1K CONVEYOR BELT	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				840.00	512100	TINV03022	MATERIAL TO REPAIR "A" CONVEYOR	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,609.00	512100	TINV03022	LABOR TO REPAIR "A" CONVEYOR	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				2,430.52	512100	TINV03025	MATERIAL TO INSTALL AND SPLICE CONV. 4G (SET UP 1 DAY)	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				6,812.50	512100	TINV03025	LABOR TO INSTALL AND SPLICE CONV. 4G (SET UP 1 DAY)	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,245.00	512100	TINV03053	MATERIAL TO REMOVE WORN LAGGING AND REKAG 3G CONVEYOR PULLEY	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				2,750.00	512100	TINV03053	LABOR TO REMOVE WORN LAGGING AND REKAG 3G CONVEYOR PULLEY	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,700.00	512100	TINV03055	MATERIAL TO REPAIR 1A CONVEYOR	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				5,500.00	512100	TINV03055	LABOR TO REPAIR 1A CONVEYOR	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				481.76	512100	TINV03062	MATERIALS TO REPAIR 8G CONVEYOR	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,410.00	512100	TINV03062	LABOR TO REPAIR 8G CONVEYOR	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				4,892.00	512100	TINV03069	LABOR TO REPAIR "C" CONVEYOR	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				426.86	512100	TINV03077	MATERIAL TO REPAIR 1B CONVEYOR	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				2,032.50	512100	TINV03077	LABOR TO REPAIR 1B CONVEYOR	MAR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				687.50	512100	TINV03141	MATERIAL TO REPAIR THE 2N6 CONVEYOR	APR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				3,494.50	512100	TINV03141	LABOR TO REPAIR THE 2N6 CONVEYOR	APR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,045.00	512100	TINV03142	MATERIAL TO REPAIR 1J HEAD SNUB PULLEY	APR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,045.00	512100	TINV03142	LABOR TO REPAIR 1J TAKE UP BEND PULLEY	APR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				2,550.00	512100	TINV03142	MATERIAL TO REPAIR 1J HEAD SNUB PULLEY	APR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				2,750.00	512100	TINV03142	LABOR TO REPAIR 1J TAKE UP BEND PULLEY	APR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				1,147.00	512100	TINV03152	MATERIAL TO REMOVE EXISTING LAGGING AND VULCANIZE NEW LAGGING ON C BEND PULLEY	APR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				3,258.00	512100	TINV03152	LABOR TO REMOVE EXISTING LAGGING AND VULCANIZE NEW LAGGING ON C BEND PULLEY	APR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				8,004.00	512100	TINV03152	LABOR TO REPAIR FUEL OIL TANKS	AUG-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				2,597.34	566900	19810	Payment for Newspaper ads related to Transmission Engineer openings, ads were with Woodford Sun, Le	AUG-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				320.46	566900	T2742495	Newspaper ads for Electrical and Mechanical Engineer Transmission Openings. Ads at Lexington Herald,	AUG-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				395.50	566900	T2743574	Newspaper ads for Electrical and Mechanical Engineer Transmission Openings. Ads at Lexington Herald,	AUG-2007
Other	TIP TOP INDUSTRIAL SERVICES INC				308.59	566900	T2747450	Newspaper ads for Electrical and Mechanical Engineer Transmission Openings. Ads at Lexington Herald,	AUG-2007
Other	TIP TOP INDUSTRIAL SERVICES INC						T2748000	Payment for Newspaper ads related to Transmission Engineer openings, ads were with Woodford Sun, Le	AUG-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TMP WORLDWIDE				729.61	566900	T2746000	Newspaper ads for Electrical and Mechanical Engineer Transmission Openings. Ads at Lexington Herald,	AUG-2007
Other	TMP WORLDWIDE				904.14	566900	T2748107	Newspaper ads for Electrical and Mechanical Engineer Transmission Openings. Ads at Lexington Herald,	AUG-2007
Other	TOBBE PUMP AND ENVIRONMENTAL SERVICES INC				1,825.00	513100	603	LABOR TO MAKE SHAFT, INSTALL BEARINGS & SEALS	NOV-2007
Other	TOBBE PUMP AND ENVIRONMENTAL SERVICES INC				600.00	514100	608	LABOR & MATERIAL TO REPAIR PUMP	DEC-2007
Other	TODAYS STAFFING				(2,405.87)	923900	J017-0020-0507 Adjustment USD	SLO Spreadsheet 10292629: A 8985	MAY-2007
Other	TODAYS STAFFING INC				316.18	500900	3218553	Temporary help for Karen Todd	MAY-2007
Other	TODAYS STAFFING INC				482.10	502900	3187420	John Moffet, temporary admin assistance	MAY-2007
Other	TODAYS STAFFING INC				389.14	502900	3206413	John Moffet, temporary admin assistance	MAY-2007
Other	TODAYS STAFFING INC				5,978.00	588100	3216571	TEMPORARY ASSISTANCE	MAY-2007
Other	TODAYS STAFFING INC				3,145.41	588900	3216557	Admin Ast for David Guy	MAY-2007
Other	TODAYS STAFFING INC				3,640.11	903003	3206416	CONTRACT LABOR-V.HARVEY, C.HILEMAN, NORTON OFFICE	MAY-2007
Other	TODAYS STAFFING INC				3,020.36	903003	3206417	CONTRACT LABOR-D.HALL-PENNINGTON GAP	MAY-2007
Other	TODAYS STAFFING INC				251.13	903030	3206407	Call Center Temporary Resources	MAY-2007
Other	TODAYS STAFFING INC				868.00	903030	3206408	Call Center Temporary Resources	MAY-2007
Other	TODAYS STAFFING INC				862.31	903030	3216560	Call Center Temporary Resources	MAY-2007
Other	TODAYS STAFFING INC				3,412.40	923100	3216555	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	MAY-2007
Other	TODAYS STAFFING INC				661.96	923900	3206401	Today's Staffing Temp for Joan Ferch (Donna Cosby) CPA20865	MAY-2007
Other	TODAYS STAFFING INC				1,333.19	923900	3206410	To increase po for Temporary Staffing requirements	MAY-2007
Other	TODAYS STAFFING INC				515.81	923900	3216552	Temporary Help Services	MAY-2007
Other	TODAYS STAFFING INC				718.57	923900	3216555	Today's Staffing Temp for Joan Ferch (Donna Cosby) CPA20865	MAY-2007
Other	TODAYS STAFFING INC				846.45	923900	3216556	Temporary Worker	MAY-2007
Other	TODAYS STAFFING INC				1,109.15	923900	3216561	Today's Temporary Services for AP	MAY-2007
Other	TODAYS STAFFING INC				587.47	923900	3216563	TO COVER CONTRACTOR FEES FOR JUDY HESSE IN THE CORPORATE TAX DEPARTMENT	MAY-2007
Other	TODAYS STAFFING INC				(661.98)	923900	Reverses *J252-0020-0407 Adjustment USD	Reverses *J252-0020 Adjustment USD 08.48.28 - 9979172	MAY-2007
Other	TODAYS STAFFING INC				316.18	500900	3228881	Temporary help for Karen Todd	JUN-2007
Other	TODAYS STAFFING INC				569.79	500900	3228889	Temporary Help for Generation Engineering Secretary in catching up on backlog and preparing for and co	JUN-2007
Other	TODAYS STAFFING INC				289.44	500900	3228878	Temporary Help for Generation Engineering Secretary in catching up on backlog and preparing for and co	JUN-2007
Other	TODAYS STAFFING INC				759.47	588900	3228871	Admin Ast for David Guy	JUN-2007
Other	TODAYS STAFFING INC				2,873.30	903003	3216566	CONTRACT LABOR-V.HARVEY	JUN-2007
Other	TODAYS STAFFING INC				2,363.76	903003	3216567	CONTRACT LABOR - D.HALL	JUN-2007
Other	TODAYS STAFFING INC				68.44	923100	3228880	Temporary Help Services	JUN-2007
Other	TODAYS STAFFING INC				2,963.40	923100	3228893	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JUN-2007
Other	TODAYS STAFFING INC				91.25	923100	3229868	Temporary Help Services	JUN-2007
Other	TODAYS STAFFING INC				253.09	923900	3228880	Temporary Help Services	JUN-2007
Other	TODAYS STAFFING INC				1,230.12	923900	3228887	Today's Temporary Services for AP	JUN-2007
Other	TODAYS STAFFING INC				141.50	923900	3228891	TO COVER CONTRACTOR FEES FOR JUDY HESSE IN THE CORPORATE TAX DEPARTMENT	JUN-2007
Other	TODAYS STAFFING INC				337.45	923900	3229868	Temporary Help Services	JUN-2007
Other	TODAYS STAFFING INC				328.04	923900	3229873	Today's Temporary Services for AP	JUN-2007
Other	TODAYS STAFFING INC				201.28	500900	3240213	Temporary help for Karen Todd	JUL-2007
Other	TODAYS STAFFING INC				1,284.39	500900	3240220	Temporary Help for Generation Engineering Secretary in catching up on backlog and preparing for and co	JUL-2007
Other	TODAYS STAFFING INC				5,192.32	588100	3228899	TEMPORARY ASSISTANCE	JUL-2007
Other	TODAYS STAFFING INC				1,366.40	588100	3229883	TEMPORARY ASSISTANCE	JUL-2007
Other	TODAYS STAFFING INC				691.44	903003	3229879	CONTRACT LABOR - V.HARVEY, INV#03229879	JUL-2007
Other	TODAYS STAFFING INC				806.88	903003	3229880	CONTRACT LABOR - D.HALL, INV#03229880	JUL-2007
Other	TODAYS STAFFING INC				2,486.31	903030	3228886	Call Center Temporary Resources	JUL-2007
Other	TODAYS STAFFING INC				580.13	903030	3229872	Call Center Temporary Resources	JUL-2007
Other	TODAYS STAFFING INC				575.75	921004	3228892	TODAYS TEMP CORPORATE FACILITY EONUS CENTER	JUL-2007
Other	TODAYS STAFFING INC				44.29	921004	3229870	TODAYS TEMP CORPORATE FACILITY EONUS CENTER	JUL-2007
Other	TODAYS STAFFING INC				898.00	923100	3229878	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JUL-2007
Other	TODAYS STAFFING INC				45.63	923100	3240212	Temporary Help Services	JUL-2007
Other	TODAYS STAFFING INC				3,053.21	923100	3240222	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JUL-2007
Other	TODAYS STAFFING INC				1,448.10	923900	3216562	To increase po for Temporary Staffing requirements	JUL-2007
Other	TODAYS STAFFING INC				644.54	923900	3228883	Today's Staffing Temp for Joan Ferch (Donna Cosby) CPA20865	JUL-2007
Other	TODAYS STAFFING INC				1,373.79	923900	3228888	To increase po for Temporary Staffing requirements	JUL-2007
Other	TODAYS STAFFING INC				381.52	923900	3228875	To increase po for Temporary Staffing requirements	JUL-2007
Other	TODAYS STAFFING INC				168.72	923900	3240212	Temporary Help Services	JUL-2007
Other	TODAYS STAFFING INC				984.10	923900	3240217	Today's Temporary Services for AP	JUL-2007
Other	TODAYS STAFFING INC				851.57	923900	3240221	Today's Staffing Temp for Mike Spurlock (Donna Cosby and Ericka Seward)	JUL-2007
Other	TODAYS STAFFING INC				5,192.32	588100	3240227	TEMPORARY ASSISTANCE	AUG-2007
Other	TODAYS STAFFING INC				5,192.32	588100	3250041	TEMPORARY ASSISTANCE	AUG-2007
Other	TODAYS STAFFING INC				(149.27)	588900	3206405	COD pm	AUG-2007
Other	TODAYS STAFFING INC				(352.82)	588900	3216557	COD pm	AUG-2007
Other	TODAYS STAFFING INC				3,109.86	588900	3240214	Admin Ast for David Guy	AUG-2007
Other	TODAYS STAFFING INC				3,277.77	588900	3250028	Admin Ast for David Guy	AUG-2007
Other	TODAYS STAFFING INC				74.63	592100	3206405	COD pm	AUG-2007
Other	TODAYS STAFFING INC				1,788.90	903003	3240223	CONTRACT LABOR-V.HARVEY-INV #03240223	AUG-2007
Other	TODAYS STAFFING INC				2,882.84	903003	3240224	CONTRACT LABOR-D.HALL-INV.#	AUG-2007
Other	TODAYS STAFFING INC				1,864.38	903030	3240216	Call Center Temporary Resources	AUG-2007
Other	TODAYS STAFFING INC				2,344.13	903030	3250028	Call Center Temporary Resources	AUG-2007
Other	TODAYS STAFFING INC				67.54	923100	3250025	Work completed by Bill Mattingly Adding to purchase order #10281.00	AUG-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TODAYS STAFFING INC				3,288.94	923100	3250036	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	AUG-2007
Other	TODAYS STAFFING INC				1,278.89	923900	3240219	To increase po for Temporary Staffing requirements	AUG-2007
Other	TODAYS STAFFING INC				264.74	923900	3250025	Work completed by Bill Mattingly Adding to purchase order #10281.00	AUG-2007
Other	TODAYS STAFFING INC				770.88	923900	3250029	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	AUG-2007
Other	TODAYS STAFFING INC				1,301.49	923900	3250032	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	AUG-2007
Other	TODAYS STAFFING INC				1,240.02	923900	3250035	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	AUG-2007
Other	TODAYS STAFFING INC				1,058.25	500900	3250034	Temporary help for Generation Engineering Secretary while on maternity leave	SEP-2007
Other	TODAYS STAFFING INC				1,392.93	500900	3261539	Temporary help for Generation Engineering Secretary while on maternity leave	SEP-2007
Other	TODAYS STAFFING INC				4,325.09	588900	3261533	Admin Ast for David Guy	SEP-2007
Other	TODAYS STAFFING INC				2,114.52	903003	3226894	CONTRACT LABOR - V.HARVEY, INV#03226894	SEP-2007
Other	TODAYS STAFFING INC				2,982.84	903003	3226895	CONTRACT LABOR - D.HALL - INV#03226895	SEP-2007
Other	TODAYS STAFFING INC				2,018.04	903003	3250037	CONTRACT LABOR-V.HARVEY, INV#03250037	SEP-2007
Other	TODAYS STAFFING INC				3,184.51	903003	3250038	CONTRACT LABOR-D.HALL, INV#03250038	SEP-2007
Other	TODAYS STAFFING INC				157.58	923100	3261530	Work completed by Bill Mattingly Adding to purchase order #10281.00	SEP-2007
Other	TODAYS STAFFING INC				4,097.13	923100	3261541	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	SEP-2007
Other	TODAYS STAFFING INC				617.73	923900	3261530	Work completed by Bill Mattingly Adding to purchase order #10281.00	SEP-2007
Other	TODAYS STAFFING INC				1,443.34	923900	3261536	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	SEP-2007
Other	TODAYS STAFFING INC				1,230.12	500900	3270571	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	SEP-2007
Other	TODAYS STAFFING INC				6,558.72	588100	3261546	TEMPORARY ASSISTANCE	OCT-2007
Other	TODAYS STAFFING INC				5,465.60	588100	3270578	TEMPORARY ASSISTANCE	OCT-2007
Other	TODAYS STAFFING INC				(564.40)	588900	3261533	COD pm	OCT-2007
Other	TODAYS STAFFING INC				3,397.70	588900	3270566	Admin Ast for David Guy	OCT-2007
Other	TODAYS STAFFING INC				2,299.44	903003	3261542	CONTRACT LABOR, V.HARVEY, INV#03261542	OCT-2007
Other	TODAYS STAFFING INC				3,831.73	903003	3261543	CONTRACT LABOR, D.HALL, INV#03261543	OCT-2007
Other	TODAYS STAFFING INC				2,230.38	903030	3261535	Call Center Temporary Resources	OCT-2007
Other	TODAYS STAFFING INC				129.44	923100	3270563	Work completed by Bill Mattingly Adding to purchase order #10281.00	OCT-2007
Other	TODAYS STAFFING INC				1,460.28	923900	3261540	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	OCT-2007
Other	TODAYS STAFFING INC				507.42	923900	3270563	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	OCT-2007
Other	TODAYS STAFFING INC				1,269.07	923900	3270569	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	OCT-2007
Other	TODAYS STAFFING INC				1,207.39	923900	3270572	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	OCT-2007
Other	TODAYS STAFFING INC				6,832.00	588100	3281869	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	NOV-2007
Other	TODAYS STAFFING INC				3,070.00	588900	3281855	Admin Ast for David Guy	NOV-2007
Other	TODAYS STAFFING INC				812.04	903003	3270574	CONTRACT LABOR-V.HARVEY, INV#03270574	NOV-2007
Other	TODAYS STAFFING INC				2,363.76	903003	3270575	CONTRACT LABOR-D.HALL, INV#03270575	NOV-2007
Other	TODAYS STAFFING INC				1,598.19	903030	3270568	Call Center Temporary Resources	NOV-2007
Other	TODAYS STAFFING INC				871.94	903030	3281858	Call Center Temporary Resources	NOV-2007
Other	TODAYS STAFFING INC				3,283.31	923100	3270573	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	NOV-2007
Other	TODAYS STAFFING INC				168.84	923100	3281854	Work completed by Bill Mattingly Adding to purchase order #10281.00	NOV-2007
Other	TODAYS STAFFING INC				4,108.37	923100	3281865	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	NOV-2007
Other	TODAYS STAFFING INC				103.02	923900	3229877	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	NOV-2007
Other	TODAYS STAFFING INC				1,735.32	923900	3281538	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	NOV-2007
Other	TODAYS STAFFING INC				1,373.79	923900	3270570	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	NOV-2007
Other	TODAYS STAFFING INC				661.85	923900	3281854	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	NOV-2007
Other	TODAYS STAFFING INC				1,685.61	923900	3281861	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	NOV-2007
Other	TODAYS STAFFING INC				1,182.15	500900	3281863	Temporary Admin Asst. help for Generation Engineering Secretary.	DEC-2007
Other	TODAYS STAFFING INC				2,198.94	903003	3281866	CONTRACT LABOR, V.HARVEY, INV#03281866	DEC-2007
Other	TODAYS STAFFING INC				3,754.80	923100	3290592	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	DEC-2007
Other	TODAYS STAFFING INC				328.04	923900	3281859	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	DEC-2007
Other	TODAYS STAFFING INC				438.54	500900	3290591	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	DEC-2007
Other	TODAYS STAFFING INC				5,192.32	588100	3290596	Temporary Admin Asst. help for Generation Engineering Secretary.	JAN-2008
Other	TODAYS STAFFING INC				2,732.80	588100	3295949	TEMP ADMIN FOR TROUBLE DEPT	JAN-2008
Other	TODAYS STAFFING INC				1,912.96	588100	5597896	TEMP ADMIN FOR TROUBLE DEPT	JAN-2008
Other	TODAYS STAFFING INC				1,696.44	903003	3290593	TEMP ADMIN FOR TROUBLE DEPT	JAN-2008
Other	TODAYS STAFFING INC				1,129.62	903003	3295946	CONTRACT LABOR-V.HARVEY-INV#03290593	JAN-2008
Other	TODAYS STAFFING INC				562.80	903003	5597895	CONTRACT LABOR,V.HARVEY,INV#053295946	JAN-2008
Other	TODAYS STAFFING INC				502.25	903030	3290580	CONTRACT LABOR,V.HARVEY, INV#5597895	JAN-2008
Other	TODAYS STAFFING INC				951.84	921903	3290580	Call Center Temporary Resources	JAN-2008
Other	TODAYS STAFFING INC				90.05	923100	3290584	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JAN-2008
Other	TODAYS STAFFING INC				45.02	923100	3295940	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JAN-2008
Other	TODAYS STAFFING INC				1,751.10	923100	3295945	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JAN-2008
Other	TODAYS STAFFING INC				67.54	923100	5597877	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JAN-2008
Other	TODAYS STAFFING INC				1,436.80	923100	5597893	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JAN-2008
Other	TODAYS STAFFING INC				305.93	923900	3281864	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JAN-2008
Other	TODAYS STAFFING INC				352.99	923900	3290584	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JAN-2008
Other	TODAYS STAFFING INC				1,232.57	923900	3290588	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JAN-2008
Other	TODAYS STAFFING INC				175.49	923900	3295940	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JAN-2008
Other	TODAYS STAFFING INC				723.05	923900	3295942	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JAN-2008
Other	TODAYS STAFFING INC				284.74	923900	5597877	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	JAN-2008
Other	TODAYS STAFFING INC				479.39	500900	3295944	Work completed by Bill Mattingly Adding to purchase order #10281.00	FEB-2008
Other	TODAYS STAFFING INC				815.47	921903	5712590	Work completed by Bill Mattingly Adding to purchase order #10281.00	FEB-2008
								Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 years	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TODAYS STAFFING INC				180.10	923100	5709746	Work completed by Bill Mattingly Adding to purchase order #10281.00	FEB-2008
Other	TODAYS STAFFING INC				705.98	923900	5709746	Work completed by Bill Mattingly Adding to purchase order #10281.00	FEB-2008
Other	TODAYS STAFFING INC				587.93	500900	5710533	TODAYS: WILSON: Temporary admin. assistance white Ellen Marie Kratch on maternity leave.	MAR-2008
Other	TODAYS STAFFING INC				1,366.40	588100	212633	TEMP ADMIN FOR TROUBLE DEPT	MAR-2008
Other	TODAYS STAFFING INC				5,465.60	588100	5712658	TEMP ADMIN FOR TROUBLE DEPT	MAR-2008
Other	TODAYS STAFFING INC				2,401.20	903030	5714002	Call Center Temporary Resources	MAR-2008
Other	TODAYS STAFFING INC				522.00	903030	5714085	Call Center Temporary Resources	MAR-2008
Other	TODAYS STAFFING INC				9,353.59	903030	5796787	Call Center Temporary Resources	MAR-2008
Other	TODAYS STAFFING INC				1,615.18	903030	5796844	Call Center Temporary Resources	MAR-2008
Other	TODAYS STAFFING INC				3,996.10	923100	5709760	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 year	MAR-2008
Other	TODAYS STAFFING INC				90.05	923100	5793868	Work completed by Bill Mattingly Adding to purchase order #10281.00	MAR-2008
Other	TODAYS STAFFING INC				578.44	923900	5597894	To increase po for Temporary Staffing requirements	MAR-2008
Other	TODAYS STAFFING INC				1,735.32	923900	5709761	To increase po for Temporary Staffing requirements	MAR-2008
Other	TODAYS STAFFING INC				352.99	923900	5793868	Work completed by Bill Mattingly Adding to purchase order #10281.00	MAR-2008
Other	TODAYS STAFFING INC				241.20	580100	5798551	Letter Stuffing	APR-2008
Other	TODAYS STAFFING INC				5,465.60	588100	5796019	TEMP ADMIN FOR TROUBLE DEPT	APR-2008
Other	TODAYS STAFFING INC				844.65	588100	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492456: A 13047	APR-2008
Other	TODAYS STAFFING INC				4,099.20	588100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	TODAYS STAFFING INC				508.33	921903	5795829	Temporary Contract Labor	APR-2008
Other	TODAYS STAFFING INC				3,098.11	923100	5793875	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 year	APR-2008
Other	TODAYS STAFFING INC				2,458.28	923100	5888681	Temp services contract - to cover o&m budget for admin assistant for facilities department at KU - 3 year	APR-2008
Other	TODAYS STAFFING INC				214.27	923900	5798635	Temporary Contract Labor..Legal Dept. assignment	APR-2008
Other	TODAYS STAFFING INC				219.76	923900	5888690	Temporary Contract Labor..Legal Dept. assignment	APR-2008
Other	TODAYS STAFFING INC				40.19	923900	5888694	Temporary Contract Labor..Legal Dept. assignment	APR-2008
Other	TODAYS STAFFING INC				50.06	923900	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14496800: A 13047	APR-2008
Other	TOTAL COMFORT CORP				78.00	935403	50205	Total Comfort - ice machine at store room repairs	DEC-2007
Other	TOTAL RESOURCE MANAGEMENT INC				406.38	935488	9418	Firm Fixed Price for Travel Expenses	JUN-2007
Other	TOTAL RESOURCE MANAGEMENT INC				1,500.48	935488	9418	On-Site Technical Support for Safety Tagging System in Louisville Firm Fixed Price @ \$200.00 per hour	JUN-2007
Other	TOTAL RESOURCE MANAGEMENT INC				9,600.00	506100	9355	PROGRAMMING SERVICES FOR SAFETY TAGGING SYSTEM SOFTWARE UPGRADE	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,303.55	593002	1260708	INVOICE 1-2607-08 - EQUIP	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				12,138.48	593002	1260708	INVOICE 1-2607-08 - LABOR	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				386.00	593002	1265000	INVOICE 1-2650-00 - LABOR	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				160.00	593004	1253900	LABOR 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				80.00	593004	1254200	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,385.50	593004	1258283	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				15,895.24	593004	1258283	EQUIP 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,969.15	593004	1258688	LABOR 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				20,316.14	593004	1258688	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,724.55	593004	1259697	LABOR 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				19,589.38	593004	1259697	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				70.20	593004	1259800	INVOICE 1-2598-00 - EQUIP	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				870.69	593004	1259800	INVOICE 1-2598-00 - LABOR	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,502.90	593004	1259900	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				15,437.59	593004	1259900	EQUIP 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,839.52	593004	1260102	LABOR 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				18,883.77	593004	1260102	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,483.60	593004	1260304	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				16,240.83	593004	1260304	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,904.99	593004	1260506	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				20,360.60	593004	1260506	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,908.05	593004	1262729	LABOR 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				9,327.66	593004	1262729	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				448.00	593004	1263334	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,489.28	593004	1263334	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,717.70	593004	1263637	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				12,258.85	593004	1263637	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				180.00	593004	1265100	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,600.15	593004	1265253	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				17,323.74	593004	1265253	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				80.00	593004	1265400	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,884.56	593004	1265556	LABOR 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				18,528.78	593004	1265556	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				120.00	593004	1265700	LABOR 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				198.25	593004	1268100	LABOR 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				518.00	593004	1268990	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,654.66	593004	1268990	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,130.10	593004	1269293	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				12,122.95	593004	1269293	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				307.83	593004	1269800	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,489.40	593004	1273435	EQUIP 0303	MAY-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	TOWNSEND TREE SERVICE COMPANY INC				12,016.83	593004	1273435	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,419.69	593004	1274000	LABOR 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,110.85	593004	12648549	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				32,216.29	593004	12648549	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				29.10	593002	1271200	INVOICE 1-2712-00 - EQUIP	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				261.15	593002	1271200	INVOICE 1-2712-00 - LABOR	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,059.15	593004	1265859	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				24,119.86	593004	1265859	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				160.00	593004	1266000	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,953.60	593004	1266263	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				15,419.25	593004	1266263	EQUIP 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				80.00	593004	1266400	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,434.63	593004	1270910	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				8,335.43	593004	1270910	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				788.32	593004	1271800	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,470.35	593004	1272122	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				28,056.79	593004	1272122	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,467.74	593004	1272300	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,739.10	593004	1272627	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				23,402.92	593004	1272627	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				404.81	593004	1272800	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,487.70	593004	1273031	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				15,796.24	593004	1273031	EQUIP 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,734.02	593004	1273200	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,846.04	593004	1273600	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,956.04	593004	1273839	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				20,714.45	593004	1273839	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,180.57	593004	1276063	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10,648.32	593004	1276063	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				843.42	593004	1276900	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				427.00	593004	1277273	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,298.69	593004	1277273	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,512.10	593004	1277576	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				12,921.66	593004	1277576	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,622.74	593004	1277800	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,965.60	593004	1280708	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				34,640.44	593004	1280708	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,096.45	593004	1280910	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				20,371.19	593004	1280910	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				160.00	593004	1281200	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				80.00	593004	1281300	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,494.49	593004	1281415	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				27,977.54	593004	1281415	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				160.50	593004	1281600	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				698.10	593004	1281600	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				120.00	593004	1281700	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,884.65	593004	1281819	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				34,690.60	593004	1281819	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				160.00	593004	1282000	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,429.50	593004	1282122	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				15,305.95	593004	1282122	EQUIP 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				80.00	593004	1282300	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,073.76	593004	1284950	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10,124.91	593004	1284950	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				(3,560.63)	593004	1285100	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,445.00	593004	1285253	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,625.48	593004	1285253	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,863.90	593004	1285556	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				11,597.98	593004	1285556	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				(2,636.24)	593004	1285700	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,549.06	593004	1287800	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,997.15	593004	1288182	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				26,035.63	593004	1288182	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,641.67	593004	1288300	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,336.90	593004	1288586	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				14,683.93	593004	1288586	EQUIP 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,516.19	593004	1288700	EQUIP 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,712.70	593004	1288889	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				33,270.65	593004	1288889	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,197.27	593004	1289000	LABOR 0301	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Paves	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TOWNSEND TREE SERVICE COMPANY INC				5,347.20	593004	1290304	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				38,649.80	593004	1290304	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,937.22	593004	1292425	LABOR 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				9,458.20	593004	1292425	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				97.00	593004	1280500	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				839.00	593004	1280500	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,092.55	593004	1282223	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				14,617.98	593004	1282223	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,970.36	593004	1289500	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				256.80	593004	1290000	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				881.12	593004	1290000	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,818.70	593004	1290102	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,597.54	593004	1290102	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,677.50	593004	1291920	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,011.58	593004	1291920	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				321.00	593004	1293435	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,399.20	593004	1293435	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,493.30	593004	1294149	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				29,000.56	593004	1294149	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				160.00	593004	1295300	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,100.15	593004	1295300	LABOR 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				30,739.65	593004	1295300	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				160.00	593004	1296600	LABOR 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,414.50	593004	1296768	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				17,690.09	593004	1296768	EQUIP 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				80.00	593004	1297000	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,847.50	593004	1297172	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10,157.95	593004	1297172	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				60.00	593004	1297300	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,417.52	593004	1297475	LABOR 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				36,243.87	593004	1297475	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				120.00	593004	1297600	LABOR 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				731.25	593004	1297679	LABOR 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,918.64	593004	1297679	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,512.50	593004	1301516	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,857.14	593004	1301516	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				7,102.70	593004	1301718	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				16,796.73	593004	1301718	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				95.20	593004	1301900	INVOICE 1-3019-00 - EQUIP	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				316.32	593004	1301900	INVOICE 1-3019-00 - LABOR	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				307.82	593004	1302000	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,605.73	593004	1302730	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				20,364.82	593004	1302730	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,052.50	593004	1304041	LABOR 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				33,856.62	593004	1304041	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,911.30	593004	1304445	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				14,215.90	593004	1304445	EQUIP 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				762.60	593004	1304647	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,399.60	593004	1304647	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,749.77	593004	1304849	LABOR 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				35,888.82	593004	1304849	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,065.16	593004	1305051	LABOR 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,128.50	593004	1305051	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				225.30	593002	1306400	INVOICE 1-3064-00 - EQUIP	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				559.24	593002	1306400	INVOICE 1-3064-00 - LABOR	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				788.10	593004	1305960	LABOR 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,351.78	593004	1305960	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,367.10	593004	1306162	LABOR 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,627.42	593004	1306162	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,083.00	593004	1306314	LABOR 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				9,559.23	593004	1306314	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,358.75	593004	1306566	EQUIP 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,602.75	593004	1306566	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,724.50	593004	1306769	EQUIP 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				13,457.32	593004	1306769	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,882.00	593004	1310203	EQUIP 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				26,151.59	593004	1310203	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,912.50	593004	1310506	EQUIP 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				14,380.20	593004	1310506	EQUIP 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				213.30	593004	1310600	INVOICE 1-3106-00 - EQUIP	AUG-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	TOWNSEND TREE SERVICE COMPANY INC				1,256.00	593004	1310800	INVOICE 1-3108-00 - LABOR	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,813.95	593004	1310910	LABOR 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				36,981.47	593004	1310910	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				596.25	593004	1311112	LABOR 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,783.66	593004	1311112	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,885.18	593004	1311315	LABOR 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				39,207.60	593004	1311315	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				291.00	593004	1311600	EQUIP 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,455.31	593004	1311600	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				509.00	593004	1313637	LABOR 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,442.34	593004	1313637	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,736.19	593004	1313940	LABOR 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,870.93	593004	1313940	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,910.00	593004	1314142	EQUIP 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,088.80	593004	1314142	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				192.60	593004	1314344	INVOICE 1-3143-44 - EQUIP	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				474.48	593004	1314344	INVOICE 1-3143-44 - LABOR	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,352.23	593004	1314546	EQUIP 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				14,306.40	593004	1314546	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,126.04	593004	1317782	LABOR 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				42,363.84	593004	1317782	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,371.03	593004	1319697	EQUIP 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				33,868.10	593004	1319697	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				72.76	593002	132963360	INVOICE 1-3296-3380 - EQUIP	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				706.88	593002	132963360	INVOICE 1-3296-3380 - LABOR	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				97.00	593004	1317600	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,040.70	593004	1317600	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,805.35	593004	1318486	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				40,359.66	593004	1318486	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,058.00	593004	1318889	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				15,588.70	593004	1318889	EQUIP 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				562.58	593004	1320001	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,877.04	593004	1320001	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,092.50	593004	1324445	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				7,057.41	593004	1324445	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,897.09	593004	1324647	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,365.48	593004	1324647	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,730.00	593004	1324849	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,065.04	593004	1324849	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,612.80	593004	1325051	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				15,774.24	593004	1325051	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,148.45	593004	1325354	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				38,768.23	593004	1325354	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,906.20	593004	1325859	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				14,380.76	593004	1325859	EQUIP 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,359.61	593004	1326466	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				28,962.77	593004	1326466	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				588.00	593004	1327274	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,787.94	593004	1327274	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,615.88	593004	1327778	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				39,068.56	593004	1327778	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				895.49	593004	1328788	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,702.80	593004	1328788	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				833.00	593004	1329495	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,192.82	593004	1329495	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,291.58	593004	1331112	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				29,718.54	593004	1331112	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				790.30	593004	1331516	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,792.60	593004	1331516	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,768.38	593004	1331700	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,673.74	593004	1331819	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				30,830.00	593004	1331819	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,696.65	593004	1332223	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,979.90	593004	1332223	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,936.70	593004	1332526	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				35,900.99	593004	1332526	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				13,845.62	593004	1333000	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,550.90	593004	1333132	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				18,659.78	593004	1333132	EQUIP 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				14,582.03	593004	1333500	EQUIP 0301	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Pavee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TOWNSEND TREE SERVICE COMPANY INC				5,310.05	593004	1335354	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				15,775.13	593004	1335354	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,292.50	593004	1335658	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,915.00	593004	1335658	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				(213.39)	593004	1335900	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				(198.85)	593004	1336300	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				(970.87)	593004	1336300	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				823.81	593004	1336788	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,638.96	593004	1336788	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,076.43	593004	1339091	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,265.29	593004	1339091	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,526.75	593004	1339294	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				15,483.74	593004	1339294	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,782.50	593004	1339596	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,526.54	593004	1339596	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,060.31	593004	1341213	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,979.90	593004	1341213	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,930.45	593004	1341617	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				22,910.86	593004	1341617	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				473.45	593004	1341819	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,062.51	593004	1341819	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,949.65	593004	132993300	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,282.46	593004	132993300	LABOR 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,554.44	593004	1331300A	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,035.63	593004	133223A	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				617.08	593002	1328200	INVOICE 1-3282-00 - EQUIP	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,050.12	593002	1328200	INVOICE 1-3282-00 - LABOR	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				107.10	593004	1332700	INVOICE 1-3327-00 - EQUIP	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				297.99	593004	1332700	INVOICE 1-3327-00 - LABOR	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,407.28	593004	1340405	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				24,541.22	593004	1340405	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,907.50	593004	1340708	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				17,742.24	593004	1340708	EQUIP 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,355.00	593004	1341011	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				40,836.25	593004	1341011	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,205.30	593004	1345657	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,094.10	593004	1345657	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,492.29	593004	1346061	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				8,977.29	593004	1346061	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,052.50	593004	1346384	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,915.00	593004	1346384	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				8,823.20	593004	1346566	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				23,440.30	593004	1346566	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,809.31	593004	1347576	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				32,374.63	593004	1347576	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				480.00	593004	1347700	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,891.45	593004	1347879	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				20,033.94	593004	1347879	EQUIP 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				240.00	593004	1348000	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				7,524.41	593004	1348486	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				45,557.42	593004	1348486	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				480.00	593004	1348800	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,737.00	593004	1349283	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,755.96	593004	1349293	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,172.61	593004	1349495	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,405.60	593004	1349495	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,816.63	593004	1349899	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				21,884.93	593004	1349899	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				360.00	593004	1350000	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,043.65	593004	1350102	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,577.98	593004	1350162	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				240.00	593004	1350900	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				543.20	593004	1354243	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,847.92	593004	1354243	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,854.24	593004	1354647	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,839.20	593004	1354647	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,968.75	593004	1354849	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,112.82	593004	1354849	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				9,367.76	593004	1355558	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				25,244.49	593004	1355558	LABOR 0301	OCT-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TOWNSEND TREE SERVICE COMPANY INC				270.00	593004	1356000	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,302.88	593004	1357273	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				29,084.25	593004	1357273	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,298.39	593004	1358384	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,233.70	593004	1358384	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,789.57	593004	1358788	LABOR 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				34,558.65	593004	1358788	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				147.50	593004	1359000	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				425.70	593004	1359000	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,695.86	593004	1357576	EQUIP 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				23,192.04	593004	1357576	EQUIP 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,322.78	593004	1357778	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,130.25	593004	1357778	LABOR 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				8,062.44	593004	1358182	LABOR 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				46,129.62	593004	1358182	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,043.05	593004	1362931	LABOR 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,763.81	593004	1362931	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				129.20	593004	1363200	LABOR 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				830.82	593004	1363200	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				503.20	593004	1363300	INVOICE 1-3633-00 - EQUIP	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,574.40	593004	1363300	INVOICE 1-3633-00 - LABOR	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				8,852.60	593004	1363840	EQUIP 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				24,279.94	593004	1363840	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				(8,763.37)	593004	1364200	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,899.40	593004	1364400	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,325.23	593004	1365657	EQUIP 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				23,192.01	593004	1365657	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,613.09	593004	1365900	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,171.00	593004	1366263	EQUIP 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				21,335.53	593004	1366263	EQUIP 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,512.59	593004	1366400	EQUIP 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,177.50	593004	1366667	LABOR 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				38,770.22	593004	1366667	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,449.84	593004	1366800	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				694.40	593004	1366900	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				733.50	593004	1366900	LABOR 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,953.38	593004	1367072	LABOR 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				20,867.22	593004	1367072	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				126.10	593004	1367700	EQUIP 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				737.64	593004	1367700	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,604.71	593004	1369697	EQUIP 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				17,550.52	593004	1369697	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,321.95	593004	1369899	LABOR 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				9,463.70	593004	1369899	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,215.08	593004	1372122	EQUIP 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				31,618.22	593004	1372122	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,958.92	593004	1372728	LABOR 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				30,389.72	593004	1372728	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,920.60	593004	1377172	LABOR 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				11,420.20	593004	1377172	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				280.00	593002	1366061	INVOICE 1-3660-01 - EQUIP	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,129.90	593002	1366061	INVOICE 1-3660-01 - LABOR	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				420.00	593002	1371900	INVOICE 1-3720-00 - EQUIP	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,865.40	593002	1371900	INVOICE 1-3720-00 - LABOR	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				155.05	593004	1366500	INVOICE 1-3665-00 - EQUIP	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,298.55	593004	1366500	INVOICE 1-3665-00 - LABOR	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,490.24	593004	1372300	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,142.47	593004	1372400	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,434.77	593004	1372800	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				7,440.25	593004	1373000	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,746.02	593004	1373400	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,655.55	593004	1373738	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				19,516.38	593004	1373738	EQUIP 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				8,896.03	593004	1373900	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				9,464.99	593004	1376800	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				939.01	593004	1376900	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,894.59	593004	1377300	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				7,534.20	593004	1380807	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				19,044.64	593004	1380607	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,457.75	593004	1380911	EQUIP 0303	DEC-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	TOWNSEND TREE SERVICE COMPANY INC				31,620.10	593004	1380911	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,814.50	593004	1381213	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				17,586.52	593004	1381213	EQUIP 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,307.75	593004	1381516	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				42,507.34	593004	1381516	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				4,285.60	593004	1381819	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				23,755.19	593004	1381819	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,474.75	593004	1383900	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				16,774.32	593004	1383900	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				341.50	593004	1384000	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,796.40	593004	1384000	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,882.23	593004	1384100	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				14,276.40	593004	1384100	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,336.10	593004	1384300	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10,034.74	593004	1384300	EQUIP 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				480.00	593004	1384500	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				360.00	593004	1384700	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				240.00	593004	1384800	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,519.20	593004	1384900	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				24,856.90	593004	1384900	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				480.00	593004	1385000	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,627.90	593004	1385659	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10,587.88	593004	1385659	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,875.48	593004	1386162	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				18,118.14	593004	1386162	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				270.00	593004	1386300	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,584.00	593004	12081507	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				42,052.00	593004	12081507	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,781.00	593004	12222907	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				36,795.50	593004	12222907	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,344.00	593004	12081507A	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				36,160.80	593004	12081507A	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				7,568.00	593004	12081507B	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				46,241.60	593004	12081507B	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,852.00	593004	12081507C	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				24,182.40	593004	12081507C	EQUIP 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,896.00	593004	12081507D	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				12,953.60	593004	12081507D	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				9,972.00	593004	12081507E	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				25,822.40	593004	12081507E	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				8,000.00	593004	12082907G	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				12,000.00	593004	12082907G	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5,551.00	593004	12222907A	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				31,640.78	593004	12222907A	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6,622.00	593004	12222907B	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				40,461.40	593004	12222907B	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				3,370.50	593004	12222907C	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				21,159.60	593004	12222907C	EQUIP 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,706.40	593004	12222907D	LABOR 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				11,656.24	593004	12222907D	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				9,456.00	593004	12222907E	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				23,573.28	593004	12222907E	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				8,829.70	593004	1373233	LABOR 0303	JAN-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				48,469.92	593004	1373233	LABOR 0301	JAN-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				240.00	593004	1384600	EQUIP 0303	JAN-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,871.25	593004	1389697	LABOR 0303	JAN-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				12,023.65	593004	1389697	LABOR 0301	JAN-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				78.05	593004	1392300	LABOR 0303	JAN-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				393.22	593004	1392300	LABOR 0301	JAN-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,508.66	593004	1394344	LABOR 0303	JAN-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				12,732.44	593004	1394344	LABOR 0301	JAN-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				280.00	593002	1399800	INVOICE 1-3998-00 - EQUIP	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,268.88	593002	1399800	INVOICE 1-3998-00 - LABOR	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				4,040.90	593004	1399940	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				24,107.89	593004	1399940	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				915.40	593004	1400102	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				5,444.16	593004	1400102	EQUIP 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				20.55	593004	1400600	INVOICE 1-4006-00 - EQUIP	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				358.92	593004	1400600	INVOICE 1-4006-00 - LABOR	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,919.22	593004	1400911	LABOR 0303	FEB-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TOWNSEND TREE SERVICE COMPANY INC				13,625.92	593004	1400911	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,472.21	593004	1402630	LABOR 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				9,852.47	593004	1402630	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				3,015.62	593004	1403132	LABOR 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				16,075.46	593004	1403132	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,099.41	593004	1404849	LABOR 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				12,224.05	593004	1404849	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,933.05	593004	1405152	LABOR 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				12,555.81	593004	1405152	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				6,375.05	593004	1405354	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				17,323.48	593004	1405354	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				7,654.48	593004	1405657	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				19,568.38	593004	1405657	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,707.88	593004	1411517	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				12,057.49	593004	1411517	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				3,308.71	593004	1413031	LABOR 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				17,678.22	593004	1413031	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,438.65	593004	1413436	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				10,378.00	593004	1413436	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				3,515.03	593004	1413839	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				21,108.34	593004	1413839	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,636.20	593004	1417172	LABOR 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				9,503.07	593004	1417172	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				4,010.65	593004	1417677	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				10,094.66	593004	1417677	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				3,269.21	593004	1418200	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,523.60	593004	1400304	EQUIP 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				11,616.64	593004	1400304	EQUIP 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,966.55	593004	1401316	LABOR 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				31,226.19	593004	1401316	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,415.50	593004	1413700	INVOICE 1-4137-00 - EQUIP	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				7,352.80	593004	1413700	INVOICE 1-4137-00 - LABOR	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				4,778.50	593004	1414041	LABOR 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				39,101.07	593004	1414041	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,390.30	593004	1414243	EQUIP 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				20,255.54	593004	1414243	EQUIP 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				168.17	593004	1417300	LABOR 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				821.06	593004	1417300	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,473.04	593004	1417800	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				8,340.19	593004	1417900	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				7,997.40	593004	1418000	EQUIP 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				3,876.10	593004	1420304	LABOR 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				32,577.22	593004	1420304	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,556.99	593004	1420809	LABOR 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				9,227.23	593004	1420809	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,053.70	593004	1421011	EQUIP 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				7,941.80	593004	1421011	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				3,164.35	593004	1421415	EQUIP 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				16,041.61	593004	1421415	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				921.28	593004	1425052	LABOR 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				7,603.48	593004	1425052	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				505.40	593004	1425300	EQUIP 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,732.48	593004	1425300	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,787.60	593004	1427778	EQUIP 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				10,189.92	593004	1427778	EQUIP 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				4,235.42	593004	1428162	LABOR 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				37,006.61	593004	1428162	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,854.52	593004	1428687	LABOR 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				14,015.02	593004	1428687	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				962.25	593004	1428990	EQUIP 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				8,130.02	593004	1428990	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				3,327.95	593004	1429498	EQUIP 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				20,735.52	593004	1429498	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,523.23	593004	1432223	LABOR 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				11,153.12	593004	1432223	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,846.23	593004	1433135	EQUIP 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				7,252.41	593004	1433135	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,265.23	593004	1436264	LABOR 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				16,566.47	593004	1436264	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,678.40	593004	1436770	EQUIP 0303	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TOWNSEND TREE SERVICE COMPANY INC				12,374.57	593004	1438770	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,588.80	593004	14199200	EQUIP 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				16,737.12	593004	14199200	EQUIP 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				73.75	593002	1414500	INVOICE# 1-4145-00 EQUIP- 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				317.80	593002	1414500	INVOICE# 1-4145-00 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,918.85	593002	1417475	INVOICE# 1-4174-75 EQUIP- 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				13,920.13	593002	1417475	INVOICE# 1-4174-75 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				546.85	593002	1419697	INVOICE 1-4196-97 EQUIP 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				3,814.06	593002	1419697	INVOICE 1-4196-97 LABOR 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				397.95	593002	1420102	INVOICE 1-4201-02 EQUIP- 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,772.57	593002	1420102	INVOICE 1-4201-02 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				796.95	593002	1421200	INVOICE# 1-4212-00 EQUIP- 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				4,285.02	593002	1421200	INVOICE# 1-4212-00 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				394.33	593002	1424748	INVOICE #1-4247-48 EQUIP- 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,525.09	593002	1424748	INVOICE #1-4247-48 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				299.60	593002	1427374	INVOICE #1-4273-74 EQUIP- 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,792.86	593002	1427374	INVOICE #1-4273-74 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				271.40	593002	1428000	INVOICE 1-4280-00 EQUIP 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,170.37	593002	1428000	INVOICE 1-4280-00 LABOR 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				192.81	593002	1428384	INVOICE 1-4283-84 EQUIP 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,204.99	593002	1428384	INVOICE 1-4283-84 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				37.50	593002	1428800	INVOICE 1-4288-00 EQUIP- 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				316.06	593002	1428800	INVOICE 1-4288-00 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				310.80	593002	1429100	INVOICE #1-4291-00 EQUIP- 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				3,148.40	593002	1429100	INVOICE #1-4291-00 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				6,774.94	593002	1430002	INVOICE #1-4300-02 EQUIP- 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				32,952.34	593002	1430002	INVOICE #1-4300-02 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				3,407.60	593002	1430100	INVOICE 1-4301-00 EQUIP 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				27,004.04	593002	1430100	INVOICE 1-4301-00 LABOR 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				140.13	593002	1432100	INVOICE 1-4321-00 EQUIP 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				444.13	593002	1432100	INVOICE 1-4321-00 LABOR 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,099.70	593002	1432428	INVOICE 1-4324-00 EQUIP 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				4,576.64	593002	1432428	INVOICE 1-4324-00 LABOR 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				47.85	593002	1435300	INVOICE 1-4353-00 - EQUIP	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,059.66	593002	1435300	INVOICE 1-4353-00 - LABOR	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				10.28	593002	1435600	INVOICE 1-4356-00 - EQUIP	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				159.03	593002	1435600	INVOICE 1-4356-00 - LABOR	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,613.25	593004	1435455	EQUIP 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				6,480.50	593004	1435455	EQUIP 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				5,133.71	593004	1435960	LABOR 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				42,048.12	593004	1435960	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				5,970.10	593004	1437678	EQUIP 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				31,120.06	593004	1437678	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				295.00	593004	1438700	LABOR 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				874.80	593004	1438700	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,667.20	593004	1440809	LABOR 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				12,570.64	593004	1440809	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				951.75	593004	1441000	INVOICE 1-4410-00 - STORM WORK - EQUIP	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				3,921.14	593004	1441000	INVOICE 1-4410-00 - STORM WORK - LABOR	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				4,248.40	593004	1441112	EQUIP 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				11,368.32	593004	1441112	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				706.50	593004	1443738	EQUIP 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,099.52	593004	1443738	EQUIP 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				4,004.90	593004	1443940	LABOR 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				33,533.87	593004	1443940	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,817.98	593004	1444142	LABOR 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				17,808.17	593004	1444142	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				2,510.25	593004	1444344	EQUIP 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				13,968.31	593004	1444344	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,155.47	593004	1444546	EQUIP 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				10,302.84	593004	1444546	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				5,256.08	593004	1444748	EQUIP 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				24,922.28	593004	1444748	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,325.75	593004	1450306	EQUIP 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				10,760.94	593004	1450306	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				5,332.35	593004	1450911	LABOR 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				23,616.83	593004	1450911	LABOR 0301	APR-2008
Other	TPM INC				6,737.17	588100	0013382IN	LON Emergency Storm Work Transformer Spill (Storm), Invoice 0013382-IN	MAY-2007
Other	TPM INC				3,598.63	594001	0013381IN	Cleanup of oil spill at Marion, Ky	MAY-2007
Other	TPM INC				4,572.50	594001	0013381IN	Cleanup of oil spill at Marion	MAY-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TPM INC				15,210.67	594001	0013399IN	Emergency response to oil spill	MAY-2007
Other	TPM INC				6,412.95	594001	0013400IN	Emergency response to oil spill at Greenville	MAY-2007
Other	TPM INC				47,818.49	592100	0013864IN	Contract labor and equipment	MAR-2008
Other	TPM INC				25,147.11	592100	0013884IN	Contract labor and equipment	MAR-2008
Other	TPM INC				6,675.00	592100	0013897IN	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	TPM INC				7,442.47	592100	0013897IN	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	TPM INC				14,891.52	592100	0013908IN	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	TPM INC				5,380.32	593002	0013878IN	Inv 0013878-IN Dawson	MAR-2008
Other	TPM INC				5,738.59	593002	0013879IN	Inv 0013879-IN Paducah	MAR-2008
Other	TPM INC				3,112.91	593002	0013893IN	Inv 0013893-IN Dawson	MAR-2008
Other	TPM INC				4,350.78	592100	0013981IN	Contract labor and equipment	APR-2008
Other	TPM INC				11,637.88	592100	0013982IN	Contract labor and equipment	APR-2008
Other	TPM INC				7,447.80	592100	0014004IN	Contract labor and equipment	APR-2008
Other	TPM INC				3,048.65	593002	0013980IN	Cleanup at Paducah	APR-2008
Other	TRANSCAT				49.40	553100	224001	ED1604-3 CAL-FLUKE	FEB-2008
Other	TRANSCAT				91.20	553100	224001	ED1705-3 CAL ALTEK INDUSTRIES COR 942 FREQ. CAL	FEB-2008
Other	TRANSCAT				116.85	553100	224001	PP0402-3 CAL-WIKA GAUGE 1500 PSIG	FEB-2008
Other	TRANSCAT				116.85	553100	224001	PP0402-3 CAL-WIKA GAUGE 200 PSIG	FEB-2008
Other	TRANSCAT				116.85	553100	224001	PP0402-3 CAL-WIKA GAUGE 800 PSIG	FEB-2008
Other	TRANSCAT				116.85	553100	224001	PP402-3 CAL-WIKA GAUGE 3000 PSIG	FEB-2008
Other	TRANSCAT				163.35	553100	224001	PT1003-3 CAL-THERMO ELECTRIC MICROMITE II	FEB-2008
Other	TRANSCAT				199.50	553100	224001	ED1501-3 CAL-TRANSMATION 1045	FEB-2008
Other	TRANSCAT				199.50	553100	224001	PP0601-3 CAL-AMETEK MODCAL II	FEB-2008
Other	TRANSCAT				243.00	553100	224001	PP0601-6 CAL DATA TEK KNOW PC 700 (GW)	FEB-2008
Other	TRANSCAT				442.00	553100	224001	PP0401-6	FEB-2008
Other	TRANSCAT				530.00	553100	224001	H-REPAIR TRANSMATION 1045	FEB-2008
Other	TRANSCAT				147.00	553100	230087	PP0402-6 CAL AND CHECK OF VAC-30PSI CALIBRATOR	MAR-2008
Other	TRANSCAT				2,373.00	553100	237265	REPAIR OF MOD CAL II RAH OB11F	APR-2008
Other	TREMCO INC				780.00	935403	91572663	REPAIRS TO ROOF AT RICHMOND SERVICE CENTER ( AS PER INV #91572663)	JUN-2007
Other	TREMCO INC				2,965.00	935403	91602512	LABOR AND MATERIALS REQUIRED TO REPAIR CAMPBELLSVILLE STOREROOM METAL ROOF A	JUN-2007
Other	TREMCO INC				795.00	935403	91672452	LABOR, MATERIALS AND EQUIP REQUIRED TO REPAIR METAL ROOF OVER THE OFFICE. LOCAT	SEP-2007
Other	TREMCO INC				16,311.67	542100	91729198	Replace roof on intake tower	NOV-2007
Other	TREMCO INC				43,841.60	921004	91734175	TREMCARE GOLD - INSPECTION / MAINTENANCE PROGRAM AS PE RINV #91734175	NOV-2007
Other	TREMCO INC				853.30	923100	91751239	PATCH & REPAIR SERVICES, REFASTENED RIDGE CAP, SEALED RIDGE CAP, STRAPPED DOWN T	DEC-2007
Other	TREMCO INC				3,219.30	542100	91778706	Replace roof on intake tower	FEB-2008
Other	TRI STATE FENCE CO INC				2,600.00	573100	17635	Indian Hill fence and gate	JUL-2007
Other	TRI STATE FENCE CO INC				430.00	573100	17637	Indian Hill fence patch	JUL-2007
Other	TRI STATE FENCE CO INC				782.00	592100	17636	Bevier change posts	JUL-2007
Other	TRI STATE FENCE CO INC				1,490.00	592100	17690	repair fence	AUG-2007
Other	TRIVACO				1,343.58	512100	21222	PARTS & LABOR TO REPAIR THE UNIT 3 ELECTROMATIC VALVE	FEB-2008
Other	TRIVACO				400.00	512100	21738	REPAIR LABOR FOR A KEYSTONE 12" VALVE ASSY.	APR-2008
Other	TRU CHECK INC				9,986.97	588100	0407KUSTPSRT	PSRT WORK & TRAINING - FIELD SERVICE TECHS	MAY-2007
Other	TRU CHECK INC				8,765.92	588100	407296	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				11,758.47	588100	407362	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				18,072.88	588100	407364	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				52,445.75	588100	407368	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				5,317.24	588100	407370	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				24,283.53	588100	407372	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				27,211.28	588100	407374	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				22,433.74	588100	407376	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				13,311.96	588100	407378	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				5,886.45	588100	0407KUMRPSRT	PSRT TRAINING - METER READERS	MAY-2007
Other	TRU CHECK INC				8,892.54	588100	0407KUSTPSRT	PSRT WORK & TRAINING - FIELD SERVICE TECHS	MAY-2007
Other	TRU CHECK INC				2,154.18	902001	407295	Meter Reading Services for KU Territory	MAY-2007
Other	TRU CHECK INC				66,549.14	902001	407361	Meter Reading Services for KU Territory	MAY-2007
Other	TRU CHECK INC				16,640.15	902001	407363	Meter Reading Services for KU Territory	MAY-2007
Other	TRU CHECK INC				28,410.57	902001	407365	Meter Reading Services for KU Territory	MAY-2007
Other	TRU CHECK INC				12,201.05	902001	407367	Meter Reading Services for KU Territory	MAY-2007
Other	TRU CHECK INC				29.42	902001	407368	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				20,548.32	902001	407369	Meter Reading Services for KU Territory	MAY-2007
Other	TRU CHECK INC				19,342.23	902001	407371	Meter Reading Services for KU Territory	MAY-2007
Other	TRU CHECK INC				11.98	902001	407372	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				20,953.01	902001	407373	Meter Reading Services for KU Territory	MAY-2007
Other	TRU CHECK INC				18,605.22	902001	407375	Meter Reading Services for KU Territory	MAY-2007
Other	TRU CHECK INC				5,045.08	902001	407376	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				18,469.50	902001	407377	Meter Reading Services for KU Territory	MAY-2007
Other	TRU CHECK INC				10.79	902001	407378	Field and Credit Services for KU Territory	MAY-2007
Other	TRU CHECK INC				26,311.00	902001	0107KUMR	Meter Reading Services for KU Territory	MAY-2007
Other	TRU CHECK INC				9,426.58	588100	507296	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				12,531.52	588100	507382	Field and Credit Services for KU Territory	JUN-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	TRU CHECK INC				20,906.98	586100	507364	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				642.72	586100	507366	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				56,732.85	586100	507368	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				5,452.55	586100	507370	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				25,585.26	586100	507372	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				31,795.83	586100	507374	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				20,754.88	586100	507376	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				14,954.42	586100	507378	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				777.24	593002	0607KUST	PSRT WORK - PINEVILLE AREA	JUN-2007
Other	TRU CHECK INC				1,968.06	902001	507295	Meter Reading Services for KU Territory	JUN-2007
Other	TRU CHECK INC				17,791.35	902001	507363	Meter Reading Services for KU Territory	JUN-2007
Other	TRU CHECK INC				31,723.43	902001	507365	Meter Reading Services for KU Territory	JUN-2007
Other	TRU CHECK INC				13,166.12	902001	507367	Meter Reading Services for KU Territory	JUN-2007
Other	TRU CHECK INC				22,607.20	902001	507369	Meter Reading Services for KU Territory	JUN-2007
Other	TRU CHECK INC				22,741.93	902001	507371	Meter Reading Services for KU Territory	JUN-2007
Other	TRU CHECK INC				10.49	902001	507372	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				23,013.88	902001	507373	Meter Reading Services for KU Territory	JUN-2007
Other	TRU CHECK INC				17.76	902001	507374	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				21,412.59	902001	507375	Meter Reading Services for KU Territory	JUN-2007
Other	TRU CHECK INC				5,048.08	902001	507376	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				18,577.27	902001	507377	Meter Reading Services for KU Territory	JUN-2007
Other	TRU CHECK INC				9.36	902001	507378	Field and Credit Services for KU Territory	JUN-2007
Other	TRU CHECK INC				9,254.85	586100	607296	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				12,319.22	586100	607362	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				21,093.88	586100	607364	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				852.75	586100	607366	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				53,658.01	586100	607368	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				4,610.50	586100	607370	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				23,344.10	586100	607372	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				28,271.72	586100	607374	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				20,356.18	586100	607376	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				13,942.45	586100	607378	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				17,812.00	586100	0307KUST	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				72,890.33	902001	507361	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				2,062.87	902001	607285	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				69,974.53	902001	607361	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				17,041.75	902001	607363	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				30,288.38	902001	607365	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				12,269.88	902001	607367	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				222.72	902001	607369	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				20,947.75	902001	607369	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				20,674.58	902001	607371	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				22,259.66	902001	607373	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				20,448.80	902001	607375	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				4,822.30	902001	607376	Field and Credit Services for KU Territory	JUL-2007
Other	TRU CHECK INC				17,809.85	902001	607377	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				(295.02)	902001	0607DED	Meter Reading Services for KU Territory	JUL-2007
Other	TRU CHECK INC				7,817.45	586100	707296	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				9,344.84	586100	707362	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				19,430.35	586100	707364	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				51,647.89	586100	707368	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				5,767.55	586100	707370	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				22,071.48	586100	707372	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				28,566.97	586100	707374	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				21,730.59	586100	707376	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				13,931.17	586100	707378	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				15,312.00	586100	0607KUST	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				162.30	593002	0607KUMRPSRT	PSRT EARLINGTON AREA METER RDRS	AUG-2007
Other	TRU CHECK INC				727.10	593002	0607KUSTPSRT	PSRT EARLINGTON & PINEVILLE SERV TECHS	AUG-2007
Other	TRU CHECK INC				2,039.18	902001	707295	Meter Reading Services for KU Territory	AUG-2007
Other	TRU CHECK INC				69,527.30	902001	707361	Meter Reading Services for KU Territory	AUG-2007
Other	TRU CHECK INC				17,800.78	902001	707363	Meter Reading Services for KU Territory	AUG-2007
Other	TRU CHECK INC				29,314.66	902001	707365	Meter Reading Services for KU Territory	AUG-2007
Other	TRU CHECK INC				14,038.02	902001	707367	Meter Reading Services for KU Territory	AUG-2007
Other	TRU CHECK INC				33.14	902001	707368	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				27,356.62	902001	707369	Meter Reading Services for KU Territory	AUG-2007
Other	TRU CHECK INC				20,364.12	902001	707371	Meter Reading Services for KU Territory	AUG-2007
Other	TRU CHECK INC				61.27	902001	707372	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				21,885.70	902001	707373	Meter Reading Services for KU Territory	AUG-2007
Other	TRU CHECK INC				20,421.07	902001	707375	Meter Reading Services for KU Territory	AUG-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TRU CHECK INC				4,815.63	902001	707376	Field and Credit Services for KU Territory	AUG-2007
Other	TRU CHECK INC				11,371.75	902001	707377	Meter Reading Services for KU Territory	AUG-2007
Other	TRU CHECK INC				21,482.00	902001	0207KUMR	Meter Reading Services for KU Territory	AUG-2007
Other	TRU CHECK INC				10,041.55	586100	807296	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				12,674.04	586100	807382	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				20,838.53	586100	807384	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				57,757.55	586100	807368	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				5,382.25	586100	807370	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				24,820.12	586100	807372	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				30,892.87	586100	807374	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				28,515.35	586100	807376	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				16,106.57	586100	807378	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				2,135.45	902001	807295	Meter Reading Services for KU Territory	SEP-2007
Other	TRU CHECK INC				73,305.79	902001	807361	Meter Reading Services for KU Territory	SEP-2007
Other	TRU CHECK INC				17,373.38	902001	807363	Meter Reading Services for KU Territory	SEP-2007
Other	TRU CHECK INC				30,681.00	902001	807365	Meter Reading Services for KU Territory	SEP-2007
Other	TRU CHECK INC				15,484.90	902001	807367	Meter Reading Services for KU Territory	SEP-2007
Other	TRU CHECK INC				200.55	902001	807368	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				22,237.99	902001	807369	Meter Reading Services for KU Territory	SEP-2007
Other	TRU CHECK INC				22,149.29	902001	807371	Meter Reading Services for KU Territory	SEP-2007
Other	TRU CHECK INC				11.44	902001	807372	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				23,723.78	902001	807373	Meter Reading Services for KU Territory	SEP-2007
Other	TRU CHECK INC				9.48	902001	807374	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				20,776.39	902001	807375	Meter Reading Services for KU Territory	SEP-2007
Other	TRU CHECK INC				491.31	902001	807376	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				19,272.95	902001	807377	Meter Reading Services for KU Territory	SEP-2007
Other	TRU CHECK INC				38.60	902001	807378	Field and Credit Services for KU Territory	SEP-2007
Other	TRU CHECK INC				1,362.08	583001	0807KUSTPSRT	PSRT Invoice Invoice KUSTPSRT	OCT-2007
Other	TRU CHECK INC				7,772.30	586100	907296	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				9,871.46	586100	907362	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				17,989.43	586100	907364	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				48,649.14	586100	907368	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				4,692.02	586100	907370	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				21,108.56	586100	907372	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				26,962.76	586100	907374	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				21,279.27	586100	907376	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				13,372.47	586100	907378	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				108.20	593002	0907KUST	PSRT Middlesboro	OCT-2007
Other	TRU CHECK INC				60,862.49	902001	907361	Meter Reading Services for KU Territory	OCT-2007
Other	TRU CHECK INC				15,807.46	902001	907363	Meter Reading Services for KU Territory	OCT-2007
Other	TRU CHECK INC				23.70	902001	907364	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				26,990.71	902001	907365	Meter Reading Services for KU Territory	OCT-2007
Other	TRU CHECK INC				13,477.46	902001	907367	Meter Reading Services for KU Territory	OCT-2007
Other	TRU CHECK INC				221.49	902001	907368	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				18,153.07	902001	907369	Meter Reading Services for KU Territory	OCT-2007
Other	TRU CHECK INC				32.58	902001	907370	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				22,367.02	902001	907371	Meter Reading Services for KU Territory	OCT-2007
Other	TRU CHECK INC				19,792.58	902001	907373	Meter Reading Services for KU Territory	OCT-2007
Other	TRU CHECK INC				9.77	902001	907374	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				18,155.09	902001	907375	Meter Reading Services for KU Territory	OCT-2007
Other	TRU CHECK INC				855.29	902001	907376	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				15,232.39	902001	907377	Meter Reading Services for KU Territory	OCT-2007
Other	TRU CHECK INC				54.36	902001	907378	Field and Credit Services for KU Territory	OCT-2007
Other	TRU CHECK INC				10,302.90	586100	1007296	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				13,336.70	586100	1007362	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				22,220.73	586100	1007364	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				57,472.84	586100	1007368	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				6,836.79	586100	1007370	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				25,978.44	586100	1007372	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				32,667.99	586100	1007374	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				24,848.60	586100	1007376	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				15,812.92	586100	1007378	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				2,125.87	902001	1007295	Meter Reading Services for KU Territory	NOV-2007
Other	TRU CHECK INC				112,715.59	902001	1007361	Meter Reading Services for KU Territory	NOV-2007
Other	TRU CHECK INC				18,026.06	902001	1007363	Meter Reading Services for KU Territory	NOV-2007
Other	TRU CHECK INC				31,413.31	902001	1007365	Meter Reading Services for KU Territory	NOV-2007
Other	TRU CHECK INC				18,643.33	902001	1007367	Meter Reading Services for KU Territory	NOV-2007
Other	TRU CHECK INC				91.01	902001	1007368	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				23,510.59	902001	1007369	Meter Reading Services for KU Territory	NOV-2007
Other	TRU CHECK INC				9.71	902001	1007370	Field and Credit Services for KU Territory	NOV-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TRU CHECK INC				23,539.82	902001	1007371	Meter Reading Services for KU Territory	NOV-2007
Other	TRU CHECK INC				24,160.75	902001	1007373	Meter Reading Services for KU Territory	NOV-2007
Other	TRU CHECK INC				8.94	902001	1007374	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				21,544.99	902001	1007375	Meter Reading Services for KU Territory	NOV-2007
Other	TRU CHECK INC				5,191.67	902001	1007376	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				19,347.55	902001	1007377	Meter Reading Services for KU Territory	NOV-2007
Other	TRU CHECK INC				18.99	902001	1007378	Field and Credit Services for KU Territory	NOV-2007
Other	TRU CHECK INC				15,830.00	902001	0307KUMRSC	Meter Reading Services for KU Territory	NOV-2007
Other	TRU CHECK INC				8,902.30	586100	1107295	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				12,407.19	586100	1107362	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				18,911.78	586100	1107364	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				48,835.52	586100	1107368	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				4,469.20	586100	1107370	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				22,468.74	586100	1107372	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				26,935.64	586100	1107374	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				21,519.95	586100	1107376	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				14,952.92	586100	1107378	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				12,407.19	586100	1207362	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				9,696.00	586100	0907KUSTGC	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				108.20	583002	1107368APSR	PSRT WORK PINEVILLE	DEC-2007
Other	TRU CHECK INC				1,853.71	902001	907295	Meter Reading Services for KU Territory	DEC-2007
Other	TRU CHECK INC				1,359.29	902001	1107295	Meter Reading Services for KU Territory	DEC-2007
Other	TRU CHECK INC				66,690.78	902001	1107361	Meter Reading Services for KU Territory	DEC-2007
Other	TRU CHECK INC				17,756.93	902001	1107363	Meter Reading Services for KU Territory	DEC-2007
Other	TRU CHECK INC				30,372.55	902001	1107365	Meter Reading Services for KU Territory	DEC-2007
Other	TRU CHECK INC				17,515.01	902001	1107367	Meter Reading Services for KU Territory	DEC-2007
Other	TRU CHECK INC				20,103.05	902001	1107369	Meter Reading Services for KU Territory	DEC-2007
Other	TRU CHECK INC				20,188.73	902001	1107371	Meter Reading Services for KU Territory	DEC-2007
Other	TRU CHECK INC				99.42	902001	1107372	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				21,454.28	902001	1107373	Meter Reading Services for KU Territory	DEC-2007
Other	TRU CHECK INC				19,049.69	902001	1107375	Meter Reading Services for KU Territory	DEC-2007
Other	TRU CHECK INC				5,164.00	902001	1107376	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				18,311.84	902001	1107377	Meter Reading Services for KU Territory	DEC-2007
Other	TRU CHECK INC				36.56	902001	1107378	Field and Credit Services for KU Territory	DEC-2007
Other	TRU CHECK INC				8,983.35	586100	1207295	Field and Credit Services for KU Territory	JAN-2008
Other	TRU CHECK INC				37,077.75	586100	1207368	Field and Credit Services for KU Territory	JAN-2008
Other	TRU CHECK INC				4,353.38	586100	1207370	Field and Credit Services for KU Territory	JAN-2008
Other	TRU CHECK INC				20,175.16	586100	1207372	Field and Credit Services for KU Territory	JAN-2008
Other	TRU CHECK INC				25,403.98	586100	1207374	Field and Credit Services for KU Territory	JAN-2008
Other	TRU CHECK INC				17,513.36	586100	1207376	Field and Credit Services for KU Territory	JAN-2008
Other	TRU CHECK INC				13,407.35	586100	1207378	Field and Credit Services for KU Territory	JAN-2008
Other	TRU CHECK INC				145.40	902001	1207368	Field and Credit Services for KU Territory	JAN-2008
Other	TRU CHECK INC				18,546.19	902001	1207369	Meter Reading Services for KU Territory	JAN-2008
Other	TRU CHECK INC				15,205.18	902001	1207371	Meter Reading Services for KU Territory	JAN-2008
Other	TRU CHECK INC				18.48	902001	1207372	Field and Credit Services for KU Territory	JAN-2008
Other	TRU CHECK INC				17,349.62	902001	1207375	Meter Reading Services for KU Territory	JAN-2008
Other	TRU CHECK INC				5,158.22	902001	1207376	Field and Credit Services for KU Territory	JAN-2008
Other	TRU CHECK INC				313.97	583001	0108374B	PSRT DANVILLE - LABOR FOR STORM WORK	FEB-2008
Other	TRU CHECK INC				1,499.40	583001	0108378A	PSRT ETOWN - LABOR FOR STORM WORK	FEB-2008
Other	TRU CHECK INC				7,789.70	586100	108362	Field and Credit Services for KU Territory	FEB-2008
Other	TRU CHECK INC				16,646.25	586100	1207364	Field and Credit Services for KU Territory	FEB-2008
Other	TRU CHECK INC				8,035.27	902001	108295	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				71,718.70	902001	108351	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				18,611.71	902001	108363	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				31,719.72	902001	108365	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				35,860.10	902001	108367	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				21,184.13	902001	108369	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				23,169.38	902001	108371	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				22,944.60	902001	108373	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				21,691.15	902001	108375	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				3,490.70	902001	1207295	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				62,228.38	902001	1207361	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				16,045.34	902001	1207363	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				28.78	902001	1207364	Field and Credit Services for KU Territory	FEB-2008
Other	TRU CHECK INC				27,597.02	902001	1207365	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				18,455.47	902001	1207367	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				20,143.87	902001	1207373	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				15,794.88	902001	1207377	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				18,985.00	902001	0407KUMRGC	Meter Reading Services for KU Territory	FEB-2008
Other	TRU CHECK INC				270.50	583001	0108365A	PSRT EARLINGTON - LABOR FOR STORM WORK	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TRU CHECK INC				1,391.25	583001	0108368A	PSRT PINEVILLE - LABOR FOR STORM WORK	MAR-2008
Other	TRU CHECK INC				190.04	583001	0108374A	PSRT CAMPBELLSVILLE - LABOR FOR STORM WORK	MAR-2008
Other	TRU CHECK INC				3,663.74	583001	208361CIN	PSRT LEX METER READ	MAR-2009
Other	TRU CHECK INC				2,653.45	583001	208364BIN	PSRT SHELBYVILLE	MAR-2008
Other	TRU CHECK INC				811.30	583001	208369BIN	PSRT MAYSVILLE METER READ	MAR-2008
Other	TRU CHECK INC				480.80	583001	208370BIN	PSRT MAYSVILLE	MAR-2008
Other	TRU CHECK INC				801.46	583001	208372BIN	PSRT RICHMOND	MAR-2008
Other	TRU CHECK INC				2,916.28	583001	208374BIN	PSRT DANVILLE	MAR-2008
Other	TRU CHECK INC				1,298.40	583001	208376BIN	PSRT LEX FIELD SERV	MAR-2008
Other	TRU CHECK INC				18,368.03	586100	108364	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				15,983.50	586100	108368	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				4,893.00	586100	108370	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				24,142.71	586100	108372	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				30,162.54	586100	108374	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				18,781.96	586100	108376	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				15,104.58	586100	108378	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				12,312.92	586100	0208362IN	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				14,878.58	586100	0208364IN	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				15,448.50	586100	0208368IN	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				4,328.00	586100	0208370IN	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				22,460.71	586100	0208372IN	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				26,709.32	586100	0208374IN	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				19,447.50	586100	0208376IN	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				12,259.41	586100	0208378IN	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				12,621.24	586100	0208KUIINF5	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				60.51	902001	108372	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				5,213.90	902001	108376	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				17,516.52	902001	108377	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				9.97	902001	108378	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				10,424.23	902001	0208295IN	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				67,663.60	902001	0208361IN	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				16,151.69	902001	0208363IN	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				30,464.78	902001	0208365IN	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				33,160.68	902001	0208367IN	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				21,380.19	902001	0208369IN	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				20,131.27	902001	0208371IN	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				20,885.76	902001	0208373IN	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				20,246.69	902001	0208375IN	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				4,632.07	902001	0208376IN	Field and Credit Services for KU Territory	MAR-2008
Other	TRU CHECK INC				16,134.05	902001	0208377IN	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				1,756.94	902001	208361AIN	Meter Reading Services for KU Territory	MAR-2008
Other	TRU CHECK INC				1,508.30	583001	208365BIN	PSRT EARLINGTON	APR-2008
Other	TRU CHECK INC				2,433.70	583001	208365CIN	PSRT work Earlington - to pay invoice 208365C-IN	APR-2008
Other	TRU CHECK INC				3,113.20	583001	208376AIN	PSRT ELIZABETHTOWN	APR-2008
Other	TRU CHECK INC				12,032.20	586100	0308362IN	Field and Credit Services for KU Territory	APR-2008
Other	TRU CHECK INC				16,965.75	586100	0308364IN	Field and Credit Services for KU Territory	APR-2008
Other	TRU CHECK INC				16,674.60	586100	0308368IN	Field and Credit Services for KU Territory	APR-2008
Other	TRU CHECK INC				5,454.85	586100	0308370IN	Field and Credit Services for KU Territory	APR-2008
Other	TRU CHECK INC				21,823.11	586100	0308372IN	Field and Credit Services for KU Territory	APR-2008
Other	TRU CHECK INC				23,920.53	586100	0308374IN	Field and Credit Services for KU Territory	APR-2008
Other	TRU CHECK INC				22,206.28	586100	0308376IN	Field and Credit Services for KU Territory	APR-2008
Other	TRU CHECK INC				13,844.38	586100	0308378IN	Field and Credit Services for KU Territory	APR-2008
Other	TRU CHECK INC				9,868.32	902001	0308295IN	Meter Reading Services for KU Territory	APR-2008
Other	TRU CHECK INC				80,960.55	902001	0308361IN	Meter Reading Services for KU Territory	APR-2008
Other	TRU CHECK INC				17,151.12	902001	0308363IN	Meter Reading Services for KU Territory	APR-2008
Other	TRU CHECK INC				29,091.69	902001	0308365IN	Meter Reading Services for KU Territory	APR-2008
Other	TRU CHECK INC				32,980.25	902001	0308367IN	Meter Reading Services for KU Territory	APR-2008
Other	TRU CHECK INC				20,826.29	902001	0308369IN	Meter Reading Services for KU Territory	APR-2008
Other	TRU CHECK INC				19,801.15	902001	0308371IN	Meter Reading Services for KU Territory	APR-2008
Other	TRU CHECK INC				21,308.62	902001	0308373IN	Meter Reading Services for KU Territory	APR-2008
Other	TRU CHECK INC				4,628.62	902001	0308374IN	Field and Credit Services for KU Territory	APR-2008
Other	TRU CHECK INC				20,355.55	902001	0308375IN	Meter Reading Services for KU Territory	APR-2008
Other	TRU CHECK INC				18,283.18	902001	0308377IN	Meter Reading Services for KU Territory	APR-2008
Other	TRUCHECK				133,500.00	586100	J255-0110-0468 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	TRUCHECK				265,000.00	902001	J255-0110-0408 Adjustment USD	SLR Spreadsheet 14497800: A 13047	APR-2008
Other	TUBULAR CLEANING SERVICE INC				1,905.20	512100	TUBULA051007	Mobilization, per diem & mileage necessary to complete cleaning of Unit #3 condenser & coolers	MAY-2007
Other	TUBULAR CLEANING SERVICE INC				4,197.60	512100	TUBULA051007	Labor to clean Unit #3 condenser and coolers	MAY-2007
Other	TUBULAR CLEANING SERVICE INC				2,170.40	512100	TUBULA051007A	Mobilization, mileage, etc. needed to complete cleaning of Unit #4 condenser & coolers	MAY-2007
Other	TUBULAR CLEANING SERVICE INC				6,906.90	512100	TUBULA051007A	Labor to clean Unit #4 condenser & coolers	MAY-2007
Other	TUBULAR CLEANING SERVICE INC				8,519.52	512100	TUBUL111407	Green River - Clean U4 coolers & heat exchangers	NOV-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	TUBULAR CLEANING SERVICE INC				1,415.40	512100	TUBUL032408	Travel rate, mobilization, and per diem (5 employees) necessary to clean Unit 4 condenser and coolers	MAR-2008
Other	TUBULAR CLEANING SERVICE INC				5,215.38	512100	TUBUL032408	Labor necessary for cleaning Unit 4 condenser and coolers	MAR-2008
Other	TURNER'S HEATING AND COOLING				142.62	502100		SERVICE UNIT AT SYS LAB	MAR-2008
Other	U E SYSTEMS INC				250.00	514100	83928	REPAIR ON ULTRAPROBE	FEB-2008
Other	UMS GROUP INC				7,962.97	500900	7979	SHUFFETT/MALLOY: Benchmarking CPA 19955: Expenses	MAY-2007
Other	UMS GROUP INC				16,253.25	500900	7979	SHUFFETT/MALLOY: Benchmarking CPA 19955: Professional Fees	MAY-2007
Other	UMS GROUP INC				(29,257.42)	500900	7918	ODD 6-5-07 PM	JUN-2007
Other	UMS GROUP INC				15,940.48	500900	8021	SHUFFETT/MALLOY: Benchmarking CPA 19955: Professional Fees	SEP-2007
Other	UMS GROUP INC				13,887.69	500900	8022	Addition to PO #20936, payment of invoice #6021 (\$83,309.48)	OCT-2007
Other	UMS GROUP INC				3,564.26	500900	8110	E.ON Fossil Benchmarking, Invoice #8110	DEC-2007
Other	UMS GROUP INC				2,527.06	500900	8117	UMS Group, Invoice #8177: Fossil Benchmarking; Contract #19955	DEC-2007
Other	UMS GROUP INC				3,167.30	500900	8118	UMS Group, Invoice #8118: Fossil Benchmarking, Data Re-Run and 07 Data Analysis, Contract #19955	DEC-2007
Other	UMS GROUP INC				10,864.92	500900	8188	International Benchmarking, Data Validation Complete. See Amendment #1 on contract 19955.	MAR-2008
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60820507	COLLECTION FEE	MAY-2007
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60820607	COLLECTION FEE	JUN-2007
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60820707	COLLECTION FEE	JUL-2007
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60820807	COLLECTION FEE	AUG-2007
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60820907	COLLECTION FEE	SEP-2007
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60821007	COLLECTION FEE	OCT-2007
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60821107	COLLECTION FEE	NOV-2007
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60821207	COLLECTION FEE	DEC-2007
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60820108	COLLECTION FEE	JAN-2008
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60820208	COLLECTION FEE	FEB-2008
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60820308	COLLECTION FEE	MAR-2008
Other	UNITED BANK AND TRUST CO				40.00	905003	SPJLCA60820408	COLLECTION FEE	APR-2008
Other	UNITED CONVEYOR SUPPLY CO (PARTS)				2,351.00	512017	800301	LABOR TO REPAIR THE GHENT STATION WET ASH CLINKER CRUSHER	JAN-2008
Other	UNITED MAIL LLC				115.12	909004	0089904IN	Labor	JUL-2007
Other	UNITED MAIL LLC				2,561.27	923900	0089103IN	Labor	JUL-2007
Other	UNITED MAIL LLC				2,592.28	923900	0090345IN	Labor	JUL-2007
Other	UNITED MAIL LLC				3,249.08	923900	0091436IN	Labor	SEP-2007
Other	UNITED MAIL LLC				1,146.66	923900	0091487IN	Labor	SEP-2007
Other	UNITED MAIL LLC				692.35	923900	0091498IN	Labor	SEP-2007
Other	UNITED MAIL LLC				402.75	923900	0091543IN	Labor	SEP-2007
Other	UNITED MAIL LLC				114.95	923900	0091545IN	Labor	SEP-2007
Other	UNITED MAIL LLC				2,594.96	923900	0092772IN	Labor	OCT-2007
Other	UNITED MAIL LLC				2,588.65	923900	0093875IN	Labor	OCT-2007
Other	UNITED MAIL LLC				500.32	910900	94648	Economic Development Event Invitation Mailing	NOV-2007
Other	UNITED MAIL LLC				3,225.96	923900	95570	Labor	NOV-2007
Other	UNITED MAIL LLC				2,572.86	923900	97195	Labor	DEC-2007
Other	UNITED MAIL LLC				630.24	923900	97360	Labor	DEC-2007
Other	UNITED MAIL LLC				1,924.49	923900	98686	Labor	JAN-2008
Other	UNITED MAIL LLC				2,552.50	923900	100319	Labor	FEB-2008
Other	UNITED MAIL LLC				283.97	500900	98387	Labor	MAR-2008
Other	UNITED MAIL LLC				67.62	500900	98388	Labor	MAR-2008
Other	UNITED MAIL LLC				2,533.65	923100	101457	Labor	MAR-2008
Other	UNITED MAIL LLC				2,550.75	923900	102768	Labor	APR-2008
Other	UNITED PARCEL SERVICE				(126.50)	512100		Reverses J252-0110-0407 Adjustment USD	MAY-2007
Other	UNITED RENTALS AERIAL EQUIPMENT				1,346.43	514100	68359492001	REPLACE ECM UNIT	SEP-2007
Other	UNITED RENTALS AERIAL EQUIPMENT				784.00	514100	72247896001	REPLACE LENGTH POT IN CABLE REEL AND CABLE	APR-2008
Other	UNITED RENTALS INC				162.00	514100	67108268001	Annual Inspection - JLG manlift	AUG-2007
Other	UNITED RENTALS INC				480.00	514100	67108268001	Material necessary to repair JLG manlift	AUG-2007
Other	UNITED RENTALS INC				150.00	514100	67108973001	Material necessary to repair Genie (one manlift)	AUG-2007
Other	UNITED SCAFFOLDING INC				5,000.00	512100	0548467SCI	SCAFFOLD FOR THE GHENT 4 MAJOR OUTAGE - LABOR	MAR-2008
Other	UNITED SCAFFOLDING INC				120,250.00	512100	548972	PAYMENT OF INVOICE #0548972-SCAFFOLDING FOR UNIT 4 MAJOR OUTAGE	APR-2008
Other	UNITED SCAFFOLDING INC				22,000.00	512100	0548981SCI	PAYMENT OF INVOICE #0548981SCI-SCAFFOLDING MATERIAL FOR UNIT 4 OUTAGE	APR-2008
Other	UNITED SCIENCES TESTING INC				3,200.00	502100	11029	EQUIPMENT MOBILIZATION/DEMOBILIZATION	AUG-2007
Other	UNITED SERVO HYDRAULICS INC				550.00	513100	75001	LABOR TO REPAIR SERVO VALVE MODEL#76-185 S/N 997	MAY-2007
Other	UNITED SERVO HYDRAULICS INC				705.00	513100	75001	LABOR TO REPAIR SERVO VALVE MODEL#76-185 S/N 1020	MAY-2007
Other	UNITED SERVO HYDRAULICS INC				635.00	513100	75012	LABOR TO REPAIR MODEL 33164318R GOVERNOR VALVE	MAY-2007
Other	UNITED SERVO HYDRAULICS INC				272.00	513100	75040	CLEAN/REPAIR 4) CUNO FILTERS	MAY-2007
Other	UNITED SERVO HYDRAULICS INC				3,820.00	513100	75066	LABOR TO REPAIR 2H SPECIAL 5X10 S/N AA74558 ACTUATOR ASSEMBLY	MAY-2007
Other	UNITED SERVO HYDRAULICS INC				665.00	513100	76062	LABOR FOR REPAIR OF ABEX CONTROL VALVE, S/N-1	JUL-2007
Other	UNITED SERVO HYDRAULICS INC				665.00	513100	76062	LABOR FOR REPAIR OF ABEX CONTROL VALVE, S/N-2	JUL-2007
Other	UNITED SERVO HYDRAULICS INC				665.00	513100	76062	LABOR TO REPAIR SOLENOID VALVE, S/N-731126	JUL-2007
Other	UNITED SERVO HYDRAULICS INC				788.00	513100	76062	LABOR TO REPAIR SERVO VALVE, S/N-3327	JUL-2007
Other	UNITED SERVO HYDRAULICS INC				960.00	513100	76062	LABOR TO REPAIR SOLENOID VALVE, S/N-175	JUL-2007
Other	UNITED SERVO HYDRAULICS INC				665.00	513100	78012	LABOR TO REPAIR USH6765 MODEL 035-14027 COMPENSATOR	AUG-2007
Other	UNITED SERVO HYDRAULICS INC				136.00	513100	79008	LABOR TO CLEAN TWO CUNO FILTERS	SEP-2007
Other	UNITED SERVO HYDRAULICS INC				136.00	513100	79008	LABOR TO CLEAN TWO WFC FILTERS	SEP-2007
Other	UNITED SERVO HYDRAULICS INC				295.00	513100	79008	LABOR TO REPAIR ABEX VALVE, 425-1326	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	UNITED SERVO HYDRAULICS INC				590.00	513100	79008	LABOR TO REPAIR ABEX 425-1607	SEP-2007
Other	UNITED SERVO HYDRAULICS INC				385.00	513100	79029	LABOR TO REPAIR COMPENSATOR,MODEL 035-14027,S/N-8785,KU#009077	OCT-2007
Other	UNITED SERVO HYDRAULICS INC				665.00	513100	79029	LABOR TO REPAIR COMPENSATOR,MODEL 035-14027,S/N-8784,KU#009077	OCT-2007
Other	UNITED SERVO HYDRAULICS INC				635.00	513100	81061	CLEAN AND CALIBRATE MODEL#35-14027 S/N 8873 COMPENSATOR	FEB-2008
Other	UNITED SERVO HYDRAULICS INC				1,156.00	513100	81061	CLEAN AND CALIBRATE 17 FILTERS	FEB-2008
Other	UNITED SERVO HYDRAULICS INC				6,480.00	512100	82023	LABOR TO REPAIR 8) BARKSDALE SERVO VALVES	MAR-2008
Other	UNITED SERVO HYDRAULICS INC				400.00	513100	82046	LABOR TO REPAIR ONE ALKON CYLINDER,MODEL 49-D SERIES,S/N-USH-8953	MAR-2008
Other	UNITED SERVO HYDRAULICS INC				300.00	513100	83009	LABOR TO CLEAN AND CALIBRATE MOOG 76-185 S/N 850 VALVE	MAR-2008
Other	UNITED SERVO HYDRAULICS INC				680.00	513100	83009	LABOR TO CLEAN AND CALIBRATE 10 52535-02 FILTERS	MAR-2008
Other	UNITED SERVO HYDRAULICS INC				300.00	513100	83016	CLEAN AND CALIBRATE 1) MOOG VALVE	MAR-2008
Other	UNITED SERVO HYDRAULICS INC				2,394.00	513100	83016	CLEAN AND CALIBRATE 3) ABEX 425-1326 VALVES	MAR-2008
Other	UNITED SERVO HYDRAULICS INC				323.00	513100	84040	CLEAN AND CALIBRATE 1) ABEX 425-1326 VALVE	APR-2008
Other	UNITED SERVO HYDRAULICS INC				3,895.00	513100	84040	CLEAN AND CALIBRATE 2H SPECIAL 5" X 10"	APR-2008
Other	UNIVAR USA INC				(128.12)	512100	Reverses *J252-0110-0407	Reverses *J252-0110 Adjustment USD 08:51:27 - 9979200	MAY-2007
Other	UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION				8,563.12	560900	500050324	Stability Study of EON Power System	APR-2008
Other	UNIVERSITY OF LOUISVILLE				4,238.30	923900	V0011324	Invoice # V0011324 Class 077JQE Developing Team Integration	JUN-2007
Other	UNIVERSITY OF LOUISVILLE				478.08	923900	V0011369	Invoice V0011369 077KQG Values at Work: Understanding Self and Others Class	JUN-2007
Other	UNIVERSITY OF LOUISVILLE				7.99	923900	4929	Invoice #4929 (Stephanie Duncan) and Invoice #4932 (Stephen Roberts) Labor Mgmt. Luncheon	FEB-2008
Other	UNIVERSITY OF LOUISVILLE				7.99	923900	4932	Invoice #4929 (Stephanie Duncan) and Invoice #4932 (Stephen Roberts) Labor Mgmt. Luncheon	FEB-2008
Other	UNIVERSITY OF LOUISVILLE				7.99	923900	4954	Invoice #4955, 4954 and 4956 for Labor-Management Luncheon	MAR-2008
Other	UNIVERSITY OF LOUISVILLE				7.99	923900	4955	Invoice #4955, 4954 and 4956 for Labor-Management Luncheon	MAR-2008
Other	UNIVERSITY OF LOUISVILLE				7.99	923900	4956	Invoice #4955, 4954 and 4956 for Labor-Management Luncheon	MAR-2008
Other	URGENT TREATMENT CENTERS				45.00	506100	91848	DRUG SCREEN FOR GILBERT SKAGGS	MAY-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	92831	PAYMENT OF INVOICE 92831-DRUG SCREEN FOR POTENTIAL NEW HIRE BRANDON KINDOLL	MAY-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	92876	PAYMENT OF INVOICE #92876-DRUG SCREEN FOR GHENT EMPLOYEE JOHN PIETRYKOWSKI	MAY-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	93298	DRUG SCREEN FOR GLENN GRISHAM	MAY-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	90549	Urgent Treatment - drug screen for Ward Schoon	MAY-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	92095	UTC - drug test for W. Schoon, visit #92095	MAY-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	92840	UTC - drug test for W. Schoon visit #92840	MAY-2007
Other	URGENT TREATMENT CENTERS				90.00	588100	81679	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	JUN-2007
Other	URGENT TREATMENT CENTERS				90.00	588100	81683	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	JUN-2007
Other	URGENT TREATMENT CENTERS				90.00	588100	81684	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	JUN-2007
Other	URGENT TREATMENT CENTERS				90.00	588100	81925	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	JUN-2007
Other	URGENT TREATMENT CENTERS				90.00	588100	81928	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	JUN-2007
Other	URGENT TREATMENT CENTERS				90.00	588100	84173	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	JUN-2007
Other	URGENT TREATMENT CENTERS				60.00	588100	92161	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	JUN-2007
Other	URGENT TREATMENT CENTERS				80.00	588100	92228	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	JUN-2007
Other	URGENT TREATMENT CENTERS				44.00	588100	93947	INV #93947 DOT Physical G Barnett	JUN-2007
Other	URGENT TREATMENT CENTERS				80.00	903006	90874	Diana Baker	JUN-2007
Other	URGENT TREATMENT CENTERS				80.00	903006	90879	Pamela Dean	JUN-2007
Other	URGENT TREATMENT CENTERS				80.00	903006	406825357	Rita Todd	JUN-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	95599	DRUG SCREENING FOR LB ARNEY	JUL-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	98976	DRUG SCREENING FOR JEFF CLARK	AUG-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	98978	DRUG SCREENING FOR CARLA PIENING	AUG-2007
Other	URGENT TREATMENT CENTERS				90.00	588100	94131	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	AUG-2007
Other	URGENT TREATMENT CENTERS				90.00	588100	94602	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	AUG-2007
Other	URGENT TREATMENT CENTERS				158.00	588100	95414	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	AUG-2007
Other	URGENT TREATMENT CENTERS				90.00	588100	96162	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS & MEDICAL EXAMS CPA 53331	AUG-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	96944	UTC - drug test for W. Schoon visit #96944	AUG-2007
Other	URGENT TREATMENT CENTERS				44.00	588100	98183	LABOR	AUG-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	99191	DRUG SCREENING FOR LB ARNEY	SEP-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	98459	DRUG SCREENING FOR BRENT COPELAND	SEP-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	99597	PAYMENT OF INVOICE #99597-DRUG SCREENING FOR WENDELL HAWKINS	SEP-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	100099	PAYMENT OF INVOICE #100099-DRUG SCREENING FOR J.T. BENTLEY	SEP-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	100361	DRUG TEST FOR LB ARNEY	SEP-2007
Other	URGENT TREATMENT CENTERS				67.00	588100	93988	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	SEP-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	97334	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	SEP-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	97724	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	SEP-2007
Other	URGENT TREATMENT CENTERS				67.00	588100	97875	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	SEP-2007
Other	URGENT TREATMENT CENTERS				67.00	588100	97996	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	SEP-2007
Other	URGENT TREATMENT CENTERS				32.50	588100	98282	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	SEP-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	98265	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	SEP-2007
Other	URGENT TREATMENT CENTERS				32.50	588100	98755	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	SEP-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	99147	UTC - Ward Schoon, #99147	SEP-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	99156	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	SEP-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	99341	UTC - Ward Schoon, #99341	SEP-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	100661	UTC - drug test for W. Schoon, visit #100661	OCT-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	102930	DRUG TEST FOR LB ARNEY	NOV-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	103500	UTC - drug test for W. Schoon, visit #103500	NOV-2007
Other	URGENT TREATMENT CENTERS				35.00	506100	106173	DRUG TESTING FOR SCOTT ELSTON	DEC-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	URGENT TREATMENT CENTERS				35.00	506100	106730	DRUG SCREENING FOR LB ARNEY	DEC-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	103749	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	DEC-2007
Other	URGENT TREATMENT CENTERS				45.00	588100	104035	UTC - visit #104035 drug test for W. Schoon	DEC-2007
Other	URGENT TREATMENT CENTERS				35.00	588100	104342	UTC - visit #104342 J. Wallace drug screen	DEC-2007
Other	URGENT TREATMENT CENTERS				35.00	588100	106171	utc for T Lesson visit 106171	JAN-2008
Other	URGENT TREATMENT CENTERS				35.00	588100	106708	TEST FOR MARGARET APPLEGATE	JAN-2008
Other	URGENT TREATMENT CENTERS				45.00	588100	106723	WARD SCHOON	JAN-2008
Other	URGENT TREATMENT CENTERS				45.00	903003	101170	DRUG SCREEN	JAN-2008
Other	URGENT TREATMENT CENTERS				45.00	903003	101171	DRUG SCREEN	JAN-2008
Other	URGENT TREATMENT CENTERS				35.00	903003	103707	DRUG SCREEN	JAN-2008
Other	URGENT TREATMENT CENTERS				35.00	903003	106732	Inv#106732, non DOT drug screen for Vicki Halliday	JAN-2008
Other	URGENT TREATMENT CENTERS				35.00	508100	109436	DRUG SCREEN FOR LB ARNEY	FEB-2008
Other	URGENT TREATMENT CENTERS				45.00	588100	107938	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	FEB-2008
Other	URGENT TREATMENT CENTERS				45.00	588100	107976	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	FEB-2008
Other	URGENT TREATMENT CENTERS				22.00	588100	108201	Physicals and Drug Testing for Danville	FEB-2008
Other	URGENT TREATMENT CENTERS				22.00	588100	108547	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	FEB-2008
Other	URGENT TREATMENT CENTERS				54.50	588100	109238	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	MAR-2008
Other	URGENT TREATMENT CENTERS				22.00	588100	109239	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	MAR-2008
Other	URGENT TREATMENT CENTERS				45.00	588100	109345	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	MAR-2008
Other	URGENT TREATMENT CENTERS				22.00	588100	109836	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	MAR-2008
Other	URGENT TREATMENT CENTERS				22.00	588100	109853	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	MAR-2008
Other	URGENT TREATMENT CENTERS				27.50	588100	109920	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	MAR-2008
Other	URGENT TREATMENT CENTERS				22.50	588100	110423	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	MAR-2008
Other	URGENT TREATMENT CENTERS				22.50	588100	110425	UTC, TO PAY FOR DRUG TESTS, DOT PHYSICALS, MEDICAL EXAMS, CPA	MAR-2008
Other	URGENT TREATMENT CENTERS				35.00	506100	114229	DRUG SCREEN FOR LB ARNEY	APR-2008
Other	URGENT TREATMENT CENTERS				22.50	588100	111077	Physicals and Drug Testing for Danville	APR-2008
Other	URGENT TREATMENT CENTERS				22.50	588100	111078	Physicals and Drug Testing for Danville	APR-2008
Other	URGENT TREATMENT CENTERS				57.00	588100	UTCBAR032608	invoices for DOT Physicals	APR-2008
Other	URGENT TREATMENT CENTERS				44.00	588100	UTCJAC032608	invoices for DOT Physicals	APR-2008
Other	URGENT TREATMENT CENTERS				44.00	588100	UTCMAV032608	invoices for DOT Physicals	APR-2008
Other	URGENT TREATMENT CENTERS				44.00	588100	UTCTHO032608	invoices for DOT Physicals	APR-2008
Other	URGENT TREATMENT CENTERS				5,200.00	539100	8241900005	DIX RIVER DAM LOW-FLOW MEASUREMENTS	JAN-2008
Other	US DEPARTMENT OF THE INTERIOR				6,000.00	539100	8241900005	DIX RIVER DAM GAGE CONSTRUCTION AND OPERATION	JAN-2008
Other	US DEPARTMENT OF THE INTERIOR				12,500.00	539100	8241900005	AGREEMENT 07E4KY2419010 BILL #8-2419-0005 OPERATION OF WATER DISCHARGE GAGING S	JAN-2008
Other	US DEPARTMENT OF THE INTERIOR				12,500.00	539100	8241900005	DATA COLLECTION PLATFORM MAINT ON DIX RIVER NEAR DANVILLE, KY	JAN-2008
Other	US DEPARTMENT OF THE INTERIOR				9,238.20	923100	B70237	invoice #B70237 - disposal of waste	SEP-2007
Other	US ECOLOGY NEVADA INC				7,277.48	923100	B72471	invoice #B72471 - waste disposal	JAN-2008
Other	US ECOLOGY NEVADA INC				9,130.00	923100	B73349	invoice #B73349 - PCB transport for shipment from N. Limestone	JAN-2008
Other	US ECOLOGY NEVADA INC				3,500.00	513100	63353	SAFETY REWIND	DEC-2007
Other	USA HOIST COMPANY INC				694.00	606100	105466	Invoice #0000105466	DEC-2007
Other	USA LAMP AND BALLAST RECYCLING				297.00	511100	105466	Invoice #0000105466	DEC-2007
Other	USA LAMP AND BALLAST RECYCLING				247.00	583001	105466	Invoice #0000105466	DEC-2007
Other	USA LAMP AND BALLAST RECYCLING				503.00	592100	105466	Invoice #0000105466	DEC-2007
Other	USA LAMP AND BALLAST RECYCLING				470.87	921903	105519	Inv 0000105519 - removal and disposal of old wet cell batteries	DEC-2007
Other	USDA APHIS WILDLIFE SERVICES				500.00	511100	USDAAP062707	Supplies & equipment - trapping beavers and small animals; bird eradication pigeon & mammal	JUN-2007
Other	USDA APHIS WILDLIFE SERVICES				4,500.00	511100	USDAAP062707	Personnel costs, travel & vehicle usage; program support - trapping beavers and small animals; bird eradi	JUN-2007
Other	UTILITY FINANCIALS CONSULTING				167.00	921902	50	Consulting Hours for Jake Pultorak CPA19849	MAY-2007
Other	UTILITY FINANCIALS CONSULTING				171.00	923900	50	Consulting Hours for Jake Pultorak CPA19849	AUG-2007
Other	UTILITY FINANCIALS CONSULTING				421.00	921902	56	Consulting Services for Jake Pultorak CPA19849	MAY-2007
Other	UTILITY FINANCIALS CONSULTING				365.00	923900	56	Consulting Services for Jake Pultorak CPA19849	AUG-2007
Other	UTILITY FINANCIALS CONSULTING				141.00	921902	56	Consulting Services for Jake Pultorak thour CPA19849	SEP-2007
Other	UTILITY FINANCIALS CONSULTING				128.00	923900	56	Consulting Services for Jake Pultorak thour CPA19849	SEP-2007
Other	UTILITY FINANCIALS CONSULTING				187.00	921902	66	Consulting services, against contract 19849 for Jake Pultorak 4 hrs	NOV-2007
Other	UTILITY FINANCIALS CONSULTING				171.00	923900	66	Consulting services, against contract 19849 for Jake Pultorak 4 hrs	NOV-2007
Other	UTILITY FINANCIALS CONSULTING				374.00	921902	72	Consulting services, against contract 19849 for Jake Pultorak 8 hrs	JAN-2008
Other	UTILITY FINANCIALS CONSULTING				308.02	935488	72	Consulting services, against contract 19849 for Jake Pultorak 8 hrs	JAN-2008
Other	UTILITY FINANCIALS CONSULTING				153.60	566100	4653	Pay Invoice #4653	MAY-2007
Other	UTILITY GRAPHICS INC				93.30	923100	EON10070702	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				34.73	923100	EON12070702	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				39.22	923100	EON12070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				34.73	923100	EON13070702	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				28.76	923100	EON13070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				61.74	923100	EON13071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				100.53	923100	EON16070702	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				265.92	923100	EON16070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				190.66	923100	EON16071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				517.67	923100	EON17071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				748.23	923100	EON2070504	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				701.39	923100	EON2070702	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				40.68	923100	EON2070731	Employee Screening Services	OCT-2007

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				186.56	923100	EON2071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				265.92	923100	EON5070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				60.34	923100	EON5071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				18.23	923100	EON6070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				190.12	923100	EON7070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				80.50	923100	EON7071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				36.47	923100	EON8070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				227.48	923100	EON8071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				26.76	923100	EON9070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				21.39	923100	EON9071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				63.13	923100	EON10071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				32.98	923100	EON12071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				61.88	923100	EON13071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				155.58	923100	EON16071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				172.94	923100	EON17071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				18.23	923100	EON2071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				50.68	923100	EON5071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				39.22	923100	EON6071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				24.73	923100	EON7071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				63.13	923100	EON8071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				2,073.10	566900	EON2070905	BACKGROUND RECORD CHECKS_INVOICE # EON-2070905	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				18.23	923100	EON10070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				12.54	923100	EON10071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				79.40	923100	EON1070504	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				60.16	923100	EON11071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				32.98	923100	EON12070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				63.50	923100	EON13071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				139.24	923100	EON16070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				150.44	923100	EON16071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				521.32	923100	EON17070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				518.74	923100	EON17071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				283.45	923100	EON5070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				21.94	923100	EON5071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				46.47	923100	EON7070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				71.02	923100	EON7071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				137.49	923100	EON8070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				18.23	923100	EON8071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				32.98	923100	EON9070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				44.19	923100	EON9071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				31.45	923100	EON1070504	Employee Screening Services	JAN-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				40.00	923100	EON11080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				46.07	923100	EON16080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				332.36	923100	EON17080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				21.74	923100	EON2080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				254.76	923100	EON8080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				113.65	923100	EON9080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				84.12	923100	EON10080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				26.66	923100	EON10080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				94.00	923100	EON12080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				54.02	923100	EON12080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				107.88	923100	EON13080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				67.71	923100	EON13080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				127.56	923100	EON16080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				192.07	923100	EON16080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				444.75	923100	EON17080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				429.26	923100	EON17080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				37.01	923100	EON2080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				111.55	923100	EON7080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				224.87	923100	EON7080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				89.58	923100	EON8080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				22.45	923100	EON9080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				40.88	923100	EON9080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				17.53	923100	EON11080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				67.34	923100	EON12080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				301.97	923100	EON16080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				401.04	923100	EON17080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				50.47	923100	EON2080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				336.01	923100	EON7080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				154.88	923100	EON8080401	Employee Screening Services	APR-2008
Other	VEGETATION MANAGEMENT SVCS				2,795.00	511100	200730	Treat all gravelled areas around building and outside of the electrical substation; island behind building; g	JUN-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	VEOLIA ENVIRONMENTAL SERVICES				3,663.50	511100	10001350	#3 DRAIN LINE/SEAL TROUGH	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,182.00	512100	10001351	#3 ASH PIT	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				(256.24)	512100	Reverses *J252-0110-0407 Adjustment USD	Reverses *J252-0110 Adjustment USD 06:51:27 - 9979200	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				8,789.00	511100	10001398	SUPPLY EQUIPMENT, LABOR AND MATERIAL TO VACUUM OIL SEPARATORS	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				9,106.50	511100	10001399	SUPPLY EQUIPMENT, LABOR AND MATERIAL TO VACUUM OIL SEPARATORS	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				8,103.50	511100	10001411	SUPPLY EQUIPMENT, LABOR AND MATERIAL TO VACUUM OIL SEPARATORS	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,302.00	511100	10001413	U-2 OUTAGE WORK	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,705.00	511100	10001432	VAC OUT ECONO DUCT ON UNIT 2	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				6,983.50	511100	10001448	SUPPLY EQUIPMENT, LABOR AND MATERIAL TO VACUUM OIL SEPARATORS	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				6,381.00	511100	10001453	VAC OIL SEPARATOR	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,183.00	512011	10001413	U-2 OUTAGE WORK	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,918.00	512017	10001413	U-2 OUTAGE WORK	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,485.00	512100	10001231	WATER BLAST FOR CLEANING U1 BOILER TUBE SLAG	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,919.50	512100	10001267	CLEAN OUT DEAD AIR SPACE AND DESLAG BOILER	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				13,427.00	512100	10001272	OIL SEPARATORS, SUMP PITS, COAL MILLS, ASH PIT	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				10,305.50	512100	10001299	VACUUM AIR HEATERS, SEAL TROUGH, DEAD AIR SPACE	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				597.00	512100	10001338	DEMINEALIZER SUMP	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,680.00	512100	10001396	U-2 OUTAGE WORK	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				9,349.00	512100	10001413	U-2 OUTAGE WORK	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,080.00	512100	10001432	VAC OUT ECONO DUCT ON UNIT 2	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				936.00	512100	10001440	WATER BLAST FOR CLEANING U1 BOILER TUBE SLAG	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				609.00	512100	10001447	PERFORM HIGH PRESSURE WASH ON UNIT 3-1 AND 3-2 AIRHEATER	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,187.50	512100	10001456	PERFORM HIGH PRESSURE WASH ON UNIT 3-1 AND 3-2 AIRHEATER	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				23,547.60	513100	9003547	UNIT 3 TURBINE CLEAN	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				12,774.50	513100	10001314	Vacuum #3 C.W. suction line after sandblasting interior.	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				6,042.00	513100	10001345	Vacuum #3 C.W. suction line after sandblasting interior.	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,263.00	513100	10001445	Vacuum #3 C.W. suction line after sandblasting interior.	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,553.00	511100	10001438	CLEAN OUT SUMP PUMP PITS IN CRUSHER HOUSE	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,294.50	511100	10001438	SUPPLY EQUIPMENT, LABOR AND MATERIAL TO VACUUM OIL SEPARATORS	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				7,745.50	512017	10001540	DESLAG UNIT 1 BOILER	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				474,296.00	512100	9003711	UNIT 3 CHEMICAL CLEAN	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				19,569.00	512100	10001444	PERFORM HIGH PRESSURE WASH ON UNIT 3-1 AND 3-2 AIRHEATER	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				23,725.00	513100	9003710	UNIT 2 CHEMICAL CLEAN	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,399.50	511100	10001554	LABOR TO VACUUM COAL SPILL	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,943.00	511100	10001568	DESLAG TY3 BOILER SUPERHEAT PASS	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				8,477.00	511100	10001589	FURNISH LABOR AND EQUIPMENT TO PERFORM THE FOLLOWING: REMOVE SLAG FROM UNIT	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				21,122.00	512017	10001569	DESLAG UNIT 1	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				11,678.00	512100	10001517	PAYMENT OF INVOICE #010001517-UNIT 3 BOILER WORK	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				25,451.50	512100	10001590	FURNISH LABOR AND EQUIPMENT TO PERFORM THE FOLLOWING: REMOVE SLAG FROM UNIT	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				32,844.50	512100	10001600	FURNISH LABOR AND EQUIPMENT TO PERFORM THE FOLLOWING: REMOVE SLAG FROM UNIT	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,632.00	512102	10001590	FURNISH LABOR AND EQUIPMENT TO PERFORM THE FOLLOWING: REMOVE SLAG FROM UNIT	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				9,562.50	512017	10001624	CORRECTION FOR TRUCK CHARGES ON INVOICE #010001589	SEP-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,152.00	512100	10001641	WATER BLAST FOR CLEANING U1 BOILER TUBE SLAG	SEP-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				955.00	514100	10001613	VAC FOR WATER LEAK	SEP-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,127.00	501251	10001659	LABOR AND EQUIPMENT TO REMOVE PLUGGAGE FROM ASH POND OUTFLOW CHAMBER	OCT-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,331.00	511100	10001657	CLEAN REDWATER PUMP DISCHARGE LINE	OCT-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				889.00	511100	10001682	PROVIDE HIGH PRESSURE TRUCK AND STAFF TO CLEAN RED WATER PIPING	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,300.50	511100	10001698	PAYMENT OF INVOICE #010001698-VAC BOILER ROOM SUM #3	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				560.00	512005	10001734	EQUIPMENT TO VACUUM SCRUBBER DUCT	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,232.00	512005	10001734	LABOR TO VACUUM SCRUBBER DUCT	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				500.00	512005	10001735	EQUIPMENT TO HIGH PRESSURE WASH SCRUBBER PIPING NOZZLES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,580.00	512005	10001735	LABOR TO HIGH PRESSURE WASH SCRUBBER PIPING NOZZLES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,285.50	512017	10001694	CLEAN #3 PYRITE TRANSFER TANK	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				100.00	512017	10001696	EQUIPMENT TO WASH HOPPER SEAL TROUGH	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				289.00	512017	10001696	LABOR TO WASH ASH HOPPER SEAL TROUGH	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,680.00	512017	10001704	EQUIPMENT TO WASH HOPPER SEAL TROUGH	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,282.00	512017	10001704	LABOR TO WASH ASH HOPPER SEAL TROUGH	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				9,210.00	512100	10001681	4 MAN SERVICE CREW AND VACUUM TRUCK	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				7,128.00	512100	10001683	4 MAN SERVICE CREW AND VACUUM TRUCK	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				17,435.00	512100	10001697	EQUIPMENT TO HIGH VOLUME WASH THE ECONOMIZER	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				29,967.50	512100	10001687	LABOR TO HIGH VOLUME WASH THE ECONOMIZER	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				8,542.00	512100	10001688	LABOR TO VACUUM AND WASH ID FANS & BOXES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				9,205.00	512100	10001688	EQUIPMENT TO VACUUM & WASH ID FANS AND BOXES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,158.00	512100	10001689	LABOR TO VACUUM AND WASH ID FANS & BOXES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,440.00	512100	10001689	EQUIPMENT TO VACUUM & WASH ID FANS AND BOXES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,402.00	512100	10001690	LABOR TO HIGH PRESSURE WASH AIR HEATER BASKETS	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,245.00	512100	10001690	EQUIPMENT TO HIGH PRESSURE WASH AIR HEATER BASKETS	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,131.50	512100	10001691	LABOR TO HIGH PRESSURE WASH AIR HEATER BASKETS	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,522.50	512100	10001691	EQUIPMENT TO HIGH PRESSURE WASH AIR HEATER BASKETS	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,120.00	512100	10001692	EQUIPMENT TO HIGH VOLUME WASH THE ECONOMIZER	NOV-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	VEOLIA ENVIRONMENTAL SERVICES				3,638.00	512100	10001692	LABOR TO HIGH VOLUME WASH THE ECONOMIZER	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,500.00	512100	10001693	EQUIPMENT TO HIGH PRESSURE WASH AIR HEATER BASKETS	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				7,500.00	512100	10001693	LABOR TO HIGH PRESSURE WASH AIR HEATER BASKETS	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				100.00	512100	10001695	EQUIPMENT TO VACUUM AND WASH FD FANS AND BOXES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				338.00	512100	10001695	LABOR TO VACUUM & WASH FD FANS AND BOXES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,680.00	512100	10001700	EQUIPMENT TO VACUUM PRECIPITATION OUTLET DUCT	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,352.00	512100	10001700	LABOR TO VACUUM PRECIPITATION OUTLET DUCT	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,715.00	512100	10001701	EQUIPMENT TO WASH AIR PREHEATING COILS	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,630.50	512100	10001701	LABOR TO WASH AIR PREHEATING COILS	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,200.00	512100	10001702	EQUIPMENT TO VACUUM & WASH ID FANS AND BOXES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,332.00	512100	10001702	LABOR TO VACUUM AND WASH ID FANS & BOXES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				840.00	512100	10001703	EQUIPMENT TO WASH FIREBOX, UPPER SLOPE, BACKPASS SUPERHEAT AREA	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,336.00	512100	10001703	LABOR TO WASH FIREBOX, UPPER SLOPE, BACKPASS SUPERHEAT AREA	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,365.00	512100	10001705	EQUIPMENT TO WASH FIREBOX, UPPER SLOPE, BACKPASS SUPERHEAT AREA	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,135.50	512100	10001705	LABOR TO WASH FIREBOX, UPPER SLOPE, BACKPASS SUPERHEAT AREA	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,397.50	512101	10001697	EQUIPMENT TO CLEAN/VACUUM 1-2 SCR MODULE CATALYST	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,397.50	512101	10001697	EQUIPMENT TO CLEAN/VACUUM THE 1-1 SCR MODULE CATALYST	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,853.00	512101	10001697	LABOR TO CLEAN/VACUUM 1-2 SCR MODULE CATALYST	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,853.00	512101	10001697	LABOR TO CLEAN/VACUUM THE 1-1 SCR MODULE CATALYST	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				4,217.50	512101	10001733	EQUIPMENT TO CLEAN/VACUUM 1-2 SCR MODULE CATALYST	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				4,217.50	512101	10001733	EQUIPMENT TO CLEAN/VACUUM THE 1-1 SCR MODULE CATALYST	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				8,750.25	512101	10001733	LABOR TO CLEAN/VACUUM 1-2 SCR MODULE CATALYST	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				8,750.25	512101	10001733	LABOR TO CLEAN/VACUUM THE 1-1 SCR MODULE CATALYST	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				700.00	513100	10001699	EQUIPMENT TO VACUUM MAIN TURBINE STEAM LINES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,636.00	513100	10001699	LABOR TO VACUUM MAIN TURBINE STEAM LINES	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				950.00	512005	10001761	EQUIPMENT TO LINE MOLE/RUN LINE SCRUBBERS	DEC-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,910.00	512005	10001761	LABOR TO LINE MOLE/RUN LINE SCRUBBERS	DEC-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,365.50	512005	10001799	VAC & WATERBLAST AIR LINE	DEC-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,065.00	553100	10001762	CLEAN OUT OF COMPRESSOR WASH TANK ON UNIT 6 WITH VAC TRUCK	DEC-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				18,300.50	512100	10001818	LABOR AND MATERIAL TO DESLAG UNIT 1 BOILER WALLS	JAN-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				6,533.80	511100	10001955	PAYMENT OF INVOICE #010001955-VAC SUMPS AT COAL YARD	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				1,965.00	511100	10001962	PAYMENT OF INVOICE #010001962-VAC SUMP AREA & LINE PUMP DISCHARGE	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				3,535.75	511100	10001963	PAYMENT OF INVOICE #010001963-VAC BOILER ROOM SUMP	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				2,681.25	511100	10001964	PAYMENT OF INVOICE #010001964-INSPECT LIMESTONE RECLAIM SUMP PIT	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				1,757.50	511100	10001966	PAYMENT OF INVOICE #010001966-CLEAN AND INSPECT ASH BOOSTER BUILDING SUMP PIT	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				1,122.00	512011	10001959	PAYMENT OF INVOICE #010001959-VAC 2-1 AND 2-2 PRECIP BLDG	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				850.50	512011	10001965	PAYMENT OF INVOICE #010001965-CLEAN DRAIN LINES IN PRECIP BUILDING	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				603.00	512017	10001967	PAYMENT OF INVOICE #010001967-WASH SEAL TROUGH	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				4,160.25	512100	10001954	PAYMENT OF INVOICE #010001954-WASH BIRD DROPPINGS ON UNIT 2 BOILER	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				3,503.00	512100	10001956	PAYMENT OF INVOICE #010001956-WASH AND VAC FD FANS	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				1,116.00	512100	10001957	PAYMENT OF INVOICE #010001957-WASH AND VAC COILS	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				3,553.25	512100	10001958	PAYMENT OF INVOICE #010001958-WASH AND VAC ID FANS	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				1,477.00	512100	10001960	PAYMENT OF INVOICE #010001960-VAC UPPER ARCH IN BOILER #2	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				1,844.00	512100	10001961	PAYMENT OF INVOICE #010001961-WASH BOTTOM OF COILS AND FD FANS	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				11,840.94	511100	10002007	MISC WORK PERFORMED (TRAVELLING WATER SCREENS, ASH BOOSTER, ETC)	APR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				1,726.75	511100	10002008	WORK PERFORMED DURING THE UNIT 2 OUTAGE	APR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				3,043.25	512011	10002008	WORK PERFORMED DURING THE UNIT 2 OUTAGE	APR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				3,212.50	512017	10002008	WORK PERFORMED DURING THE UNIT 2 OUTAGE	APR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				1,307.81	513100	10002007	MISC WORK PERFORMED (TRAVELLING WATER SCREENS, ASH BOOSTER, ETC)	APR-2008
Other	VERTICAL STRUCTURES INC				1,248.25	921903	20080550	Install E.ON provided mobile radio feedline and antenna system at Mt. Sterling radio site	APR-2008
Other	VIC RAYS AUTO HAUS				600.00	514100	2031	REPAIR OF TRUCK #2748	OCT-2007
Other	VIC RAYS AUTO HAUS				180.00	514100	2048	REPAIR OF TRUCK #2419	OCT-2007
Other	VIC RAYS AUTO HAUS				318.00	506100	2090	REPAIR OF TRUCK #2743	NOV-2007
Other	VILLAGE CENTER LLC				65.00	903003	530	REPAIRS TO AC	JUL-2007
Other	VIRGINIA PRESS SERVICES INC				1,868.94	923100	17715	Newspaper Notices - Levelized Fuel Factor for OOP in VA - Case No. 2007-0009	MAY-2007
Other	VIRGINIA UTILITY PROTECTION SERVICE INC				183.00	583001	407339	LINE LOCATE TRANSMISSIONS	MAY-2007
Other	VIRGINIA UTILITY PROTECTION SERVICE INC				292.00	583001	507334	LINE LOCATE TRANSMISSIONS, INV.#507334	JUN-2007
Other	VIRGINIA UTILITY PROTECTION SERVICE INC				291.00	583001	607339	LINE LOCATE TRANSMISSIONS, INV#607339	JUL-2007
Other	VIRGINIA UTILITY PROTECTION SERVICE INC				407.00	583001	707332	LINE LOCATE TRANSMISSIONS	AUG-2007
Other	VIRGINIA UTILITY PROTECTION SERVICE INC				226.00	583001	807343	LINE LOCATE TRANSMISSIONS	SEP-2007
Other	VIRGINIA UTILITY PROTECTION SERVICE INC				230.00	583001	907341	LINE LOCATE TRANSMISSIONS	OCT-2007
Other	VIRGINIA UTILITY PROTECTION SERVICE INC				233.00	583001	1007342	LINE LOCATE TRANSMISSIONS, INV#1007342	NOV-2007
Other	VIRGINIA UTILITY PROTECTION SERVICE INC				178.00	583001	1107333	LINE LOCATE TRANSMISSIONS	DEC-2007
Other	VIRGINIA UTILITY PROTECTION SERVICE INC				123.00	583001	1207334	LINE LOCATE TRANSMISSIONS, INV#1207334	FEB-2008
Other	VIRGINIA UTILITY PROTECTION SERVICE INC				161.00	583001	108341	LINE LOCATE TRANSMISSIONS, INV#108341	MAR-2008
Other	VIRGINIA UTILITY PROTECTION SERVICE INC				164.00	583001	208339	LINE LOCATE TRANSMISSIONS, INV#208339	MAR-2008
Other	VITOK ENGINEERS INC				7,505.00	512005	9087	ENGINEERING SERVICES PRICE ESTIMATE GYPSUM/DRY ASH LOAD OUT PROJECT	AUG-2007
Other	VITOK ENGINEERS INC				395.00	512005	9100	PAYMENT OF INVOICE #9100 - LABOR FOR THE ESTIMATE COST OF GYPSUM / DRY ASH LOAD C	SEP-2007
Other	VITOK ENGINEERS INC				1,700.00	512005	9101	PAYMENT OF INVOICE #9101 - LABOR FOR THE ESTIMATE COST OF GYPSUM / DRY ASH LOAD C	SEP-2007
Other	VITOK ENGINEERS INC				9,330.00	512100	9233	PAYMENT OF INVOICE #9233-Ghent Ash/Gypsum Handling and Barge Loading System	JAN-2008

KENTUCKY UTILITIES COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	VITOK ENGINEERS INC				4,675.00	512100	9234	PAYMENT OF INVOICE #9234-Ghent Ash/Gypsum Handling and Barge Loading System	JAN-2008
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD0507	CONSULTING FEES	MAY-2007
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD0607	CONSULTING FEES	JUN-2007
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD0707	CONSULTING FEES	JUL-2007
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD0807	CONSULTING FEES	AUG-2007
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD0907	CONSULTING FEES	SEP-2007
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD1007	CONSULTING FEES	OCT-2007
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD1107	CONSULTING FEES	NOV-2007
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD1207	CONSULTING FEES	DEC-2007
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD0108	CONSULTING FEES	JAN-2008
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD0208	CONSULTING FEES	FEB-2008
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD0308	CONSULTING FEES	MAR-2008
Other	VOGEL, DAVID A				5,000.00	923100	VOGELD0408	CONSULTING FEES	APR-2008
Other	WACHOVIA BANK			(44.00)	903003		J001-0110-0507 Adjustment USD	SKS Spreadsheet 10332419: A 8920	MAY-2007
Other	WAYNE CORP				9,690.16	923900	8127	1st quarter invoice for FAP services	JUL-2007
Other	WAYNE CORP				1,640.25	923900	8195	1st quarter invoice for Elder Care Services	JUL-2007
Other	WAYNE CORP				10,130.62	923900	8323	2nd quarter invoice for FAP services	JUL-2007
Other	WAYNE CORP				1,640.25	923900	8373	2nd quarter invoice for Elder Care Services	JUL-2007
Other	WAYNE CORP				11,840.42	923900	8577	3rd quarter invoice for FAP and Elder Care services for employees and dependents.	SEP-2007
Other	WAYNE CORP				11,918.66	923900	8821	4th Quarter FAP and Elder Care services	JAN-2008
Other	WEIR HAZLETON INC				11,595.04	511100	453736	REBUILD 2-2 ASH HOPPER SUMP PUMP	JUN-2007
Other	WEIR INTERNATIONAL INC				1,124.19	501990	6746	PROFESSIONAL SRVS	JUN-2007
Other	WEIR INTERNATIONAL INC				430.87	501990	6747	PROFESSIONAL SRVS	JUN-2007
Other	WEIR INTERNATIONAL INC				507.18	501990	6758	PROFESSIONAL SRVS	JUL-2007
Other	WEIR INTERNATIONAL INC				165.07	501990	6790	PROFESSIONAL SRVS	JUL-2007
Other	WEIR INTERNATIONAL INC				12,665.75	501990	6900	PROFESSIONAL SRVS	SEP-2007
Other	WEIR INTERNATIONAL INC				6,532.28	501990	6901	PROFESSIONAL SRVS	SEP-2007
Other	WEIR INTERNATIONAL INC				882.26	501990	6968	PROFESSIONAL SRVS	OCT-2007
Other	WEIR INTERNATIONAL INC				336.56	501990	6967	PROFESSIONAL SRVS	DEC-2007
Other	WEIR INTERNATIONAL INC				3,465.41	501990	7001	PROFESSIONAL SRVS	DEC-2007
Other	WEIR INTERNATIONAL INC				1,630.13	501990	7002	PROFESSIONAL SRVS	DEC-2007
Other	WEIR INTERNATIONAL INC				3,772.58	501990	7075	MINER IMPOSITION CLAIM-GREEN RIVER	DEC-2007
Other	WEIR INTERNATIONAL INC				691.40	501990	7087	PROFESSIONAL PERSONNEL	JAN-2008
Other	WEIR INTERNATIONAL INC				1,155.00	501990	7123	PROFESSIONAL SRVS	FEB-2008
Other	WEIR INTERNATIONAL INC				2,583.60	501990	7170	PROFESSIONAL SRVS	MAR-2008
Other	WEIR INTERNATIONAL INC				7,138.91	501990	7171	PROFESSIONAL SRVS	MAR-2008
Other	WELDING AND THERAPY SERVICE INC				1,919.65	506100	256028	CYLINDER DEMURRAGE	MAY-2007
Other	WELDING AND THERAPY SERVICE INC				1,994.67	506100	258004	CYLINDER DEMURRAGE	JUN-2007
Other	WELDING AND THERAPY SERVICE INC				2,086.46	506100	260580	CYLINDER DEMURRAGE	JUL-2007
Other	WELDING AND THERAPY SERVICE INC				2,163.67	506100	262596	CYLINDER DEMURRAGE	AUG-2007
Other	WELDING AND THERAPY SERVICE INC				2,104.42	506100	264617	CYLINDER DEMURRAGE	SEP-2007
Other	WELDING AND THERAPY SERVICE INC				1,912.20	506100	266101	CYLINDER DEMURRAGE	OCT-2007
Other	WELDING AND THERAPY SERVICE INC				2,000.60	506100	268136	CYLINDER DEMURRAGE	NOV-2007
Other	WELDING AND THERAPY SERVICE INC				1,946.08	508100	270155	CYLINDER DEMURRAGE	DEC-2007
Other	WELDING AND THERAPY SERVICE INC				1,910.88	506100	272156	CYLINDER DEMURRAGE	JAN-2008
Other	WELDING AND THERAPY SERVICE INC				1,779.54	506100	274154	CYLINDER DEMURRAGE	FEB-2008
Other	WELDING AND THERAPY SERVICE INC				1,658.17	506100	276141	CYLINDER DEMURRAGE	MAR-2008
Other	WELDING AND THERAPY SERVICE INC				1,798.11	506100	278126	CYLINDER DEMURRAGE	APR-2008
Other	WELDKUIP INC			(64.06)	512100		Reverses J252-0110-0407 Adjustment USD	Reverses J252-0110 Adjustment USD 08-51:27 - 9979200	MAY-2007
Other	WELDKUIP INC				11.00	570100	212409	Delivery charge	JUN-2007
Other	WELDKUIP INC				50.00	570100	212409	Pickup charge	JUN-2007
Other	WELDKUIP INC				179.12	570100	317451	Nitrogen	NOV-2007
Other	WELDKUIP INC				44.78	592100	317451	Nitrogen	NOV-2007
Other	WELDKUIP INC			(188.99)	513100		219349	Description field not populated in this invoice	FEB-2008
Other	WELDKUIP INC				243.99	513100	219349	REPAIR PLASMA TORCH	FEB-2008
Other	WELLS FARGO FINANCIAL LEASING				(52.37)	903003	J001-0110-0507 Adjustment USD	SKS Spreadsheet 10332419: A 8920	MAY-2007
Other	WEST KY DRUG AND ALCOHOL SCREEN INC				35.00	586100	15495	drug / alcohol testing Ruthie McQuady	SEP-2007
Other	WEST KY DRUG AND ALCOHOL SCREEN INC				10.43	566900	15759	payment for new hire drug test - Richard Conner	OCT-2007
Other	WEST KY DRUG AND ALCOHOL SCREEN INC				120.00	588100	15581	Drug and alcohol screen	OCT-2007
Other	WEST KY DRUG AND ALCOHOL SCREEN INC				70.00	588100	16013	Drug screenings	FEB-2008
Other	WEST KY DRUG AND ALCOHOL SCREEN INC				15.00	903003	16013	Drug screenings	FEB-2008
Other	WHAYNE SUPPLY CO				8,339.91	512100	W006008854	LABOR & MATERIALS TO MACHINE TRACK HUB ON 87 DOZER	MAY-2007
Other	WHAYNE SUPPLY CO				(2,656.38)	514100	W006008870	CORRECT SALES TAX ACCT	MAY-2007
Other	WHAYNE SUPPLY CO				199.15	512100	W0060089022	LABOR & MATERIAL TO REPAIR 966 AIR CONDITIONER	JUN-2007
Other	WHAYNE SUPPLY CO				1,266.51	512100	W0060089023	LABOR & MATERIAL TO REPAIR 89 DBL AIR CONDITIONER	JUN-2007
Other	WHAYNE SUPPLY CO				799.00	512100	W0060089024	LABOR & MATERIAL TO REPAIR 87 DBL AIR CONDITIONER	JUN-2007
Other	WHAYNE SUPPLY CO				10,321.02	512100	W0060089518	LABOR & MATERIAL TO REPLACE 14 CORES	JUN-2007
Other	WHAYNE SUPPLY CO				3,645.00	512100	W0030045220	Labor necessary to repair D7-H dozer tracks and seals	JUL-2007
Other	WHAYNE SUPPLY CO				14,539.91	512100	W0030045220	Material necessary to repair D7-H dozer tracks and seals	JUL-2007
Other	WHAYNE SUPPLY CO				11.31	512100	W0060089417	Description field not populated in this invoice	SEP-2007

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	WHAYNE SUPPLY CO				301.64	512100	WO060089417	PAY INVOICE #WO060089417	SEP-2007
Other	WHAYNE SUPPLY CO				452.36	512100	WO060089417	PM WORK ON D6R DOZER (LABOR AND MATERIAL)	SEP-2007
Other	WHAYNE SUPPLY CO				614.61	512100	WO060092837	LABOR & MATERIAL TO REPAIR 89 DBL HVAC	SEP-2007
Other	WHAYNE SUPPLY CO				(1,477.77)	512100	WO060093372	Description field not populated in this invoice	OCT-2007
Other	WHAYNE SUPPLY CO				7,492.03	512100	WO060093372	LABOR TO REPAIR 89 DBL TRACK HUB	OCT-2007
Other	WHAYNE SUPPLY CO				6,506.72	512100	WO060093850	LABOR & MATERIAL TO REPLACE 2 CORES & SEALS	OCT-2007
Other	WHAYNE SUPPLY CO				7.60	512100	WO060093740	ENVIRONMENT FEE	NOV-2007
Other	WHAYNE SUPPLY CO				(150.72)	512100	WO060093740	Description field not populated in this invoice	NOV-2007
Other	WHAYNE SUPPLY CO				627.72	512100	WO060093740	PROVIDE PMS ON D6R	NOV-2007
Other	WHAYNE SUPPLY CO				2,895.82	512100	WO060094184	LABOR AND MATERIAL FOR D6R REPAIR	NOV-2007
Other	WHAYNE SUPPLY CO				873.70	512100	WO030048081	Labor necessary to repair L-150 loader hydraulic fan	DEC-2007
Other	WHAYNE SUPPLY CO				917.60	512100	WO030048081	Material necessary to repair L-150 loader hydraulic fan	DEC-2007
Other	WHAYNE SUPPLY CO				1,350.00	512100	WO060095262	LABOR & MATERIAL	DEC-2007
Other	WHAYNE SUPPLY CO				172.00	512100	WO060095263	LABOR & MATERIAL TO REPLACE TEMP SENSOR	DEC-2007
Other	WHAYNE SUPPLY CO				(506.70)	553100	LX57534	Description field not populated in this invoice	DEC-2007
Other	WHAYNE SUPPLY CO				1,166.74	553100	LX57534	BATTERY CABLES FOR UNIT 5 EMERGENCY GENERATOR	DEC-2007
Other	WHAYNE SUPPLY CO				1,812.00	512100	WO060095967	SERVICE CALL- LABOR & MATERIAL	JAN-2008
Other	WHAYNE SUPPLY CO				613.52	512100	WO060096113	LABOR AND MATERIAL TO REPLACE TOP ROLLER ON D6R DOZER	JAN-2008
Other	WHAYNE SUPPLY CO				(1,536.90)	512100	WO060096159	Description field not populated in this invoice	JAN-2008
Other	WHAYNE SUPPLY CO				2,338.90	512100	WO060096159	SERVICE CALL- LABOR & MATERIAL	JAN-2008
Other	WHAYNE SUPPLY CO				(944.76)	512100	WO060097036	INVOICE WO060097036	JAN-2008
Other	WHAYNE SUPPLY CO				3,046.36	512100	WO060097036	SERVICE CALL - LABOR & MATERIAL	JAN-2008
Other	WHAYNE SUPPLY CO				(150.72)	512100	WO060096830	Description field not populated in this invoice	FEB-2008
Other	WHAYNE SUPPLY CO				1,704.92	512100	WO060096830	PROVIDE PMS ON D6R	FEB-2008
Other	WHAYNE SUPPLY CO				379.90	512100	WO060096881	LABOR TO CHECK TRANSMISSION ON D6R XL	FEB-2008
Other	WHAYNE SUPPLY CO				250.00	512100	WO060098379	TURN BRAKE DRUM AND REFURBISH 1 SET OF BRAKE PADS FOR 966 WHEEL LOADER	MAR-2008
Other	WHAYNE SUPPLY CO				371.00	512100	WO030050196	Service truck	APR-2008
Other	WHAYNE SUPPLY CO				485.06	512100	WO030050196	Material truck necessary to repair 621G alternator	APR-2008
Other	WHAYNE SUPPLY CO				746.00	512100	WO030050196	Labor necessary to repair 621G alternator	APR-2008
Other	WHAYNE SUPPLY CO				(150.72)	512100	WO060098551	CORRECT ACCOUNT DISTRIBUTION	APR-2008
Other	WHAYNE SUPPLY CO				637.14	512100	WO060098551	PROVIDE PMS ON D6R	APR-2008
Other	WILHOD INC				(18.88)	506100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				(5.34)	511100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				(165.75)	511100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				(35.67)	512100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				(71.34)	512100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				(107.01)	512100		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				45.00	593002	20070064	invoice#20070064 st it repair	MAY-2007
Other	WILHOD INC				1,536.06	593002	20070087	invoice#20070087 st it repairs	MAY-2007
Other	WILHOD INC				(45.00)	593002		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				(1,334.27)	593002		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				(1,394.50)	593002		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				(1,477.38)	593002		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				(2,448.80)	593002		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				(3,113.29)	593002		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				(3,253.82)	593002		Reverses *J252-0110-0407 Adjustment USD	MAY-2007
Other	WILHOD INC				253.00	594001	20070065	invoice#20070065 3rd party repair	MAY-2007
Other	WILHOD INC				45.00	594001	20070088	invoice#20070088 3rd party repair	MAY-2007
Other	WILHOD INC				219.50	593002	20070097	invoice#20070097 st it repair	JUN-2007
Other	WILHOD INC				1,420.20	583001	207124	invoice#207124 oil spill cleanup	JUL-2007
Other	WILHOD INC				3,433.98	583001	207125	invoice#207125 oil spill cleanup	JUL-2007
Other	WILHOD INC				663.15	593002	20070119	invoice#20070119 st it repair	JUL-2007
Other	WILHOD INC				569.25	593002	20070130	invoice#20070130 st it repair	AUG-2007
Other	WILHOD INC				492.85	593002	20070134	invoice#20070134 st it repair	AUG-2007
Other	WILHOD INC				290.00	593002	20070138	invoice#20070138 st it repair	SEP-2007
Other	WILHOD INC				496.75	593002	20070139	invoice#20070139 st it repair	SEP-2007
Other	WILHOD INC				891.00	593002	20070148	invoice#20070148 st it repair	OCT-2007
Other	WILHOD INC				355.00	593002	20070149	invoice#20070149 st it repair	OCT-2007
Other	WILHOD INC				553.75	593002	20070160	invoice#20070160 st it repair	OCT-2007
Other	WILHOD INC				386.25	593002	20070161	invoice#20070161 st it repair	OCT-2007
Other	WILHOD INC				2,340.04	583001	208013	invoice#208013 oil spill cleanup	NOV-2007
Other	WILHOD INC				1,673.08	583001	208014	invoice#208014 oil spill cleanup	NOV-2007
Other	WILHOD INC				459.75	593002	20070186	invoice#20070186 st it repair	NOV-2007
Other	WILHOD INC				505.25	593002	20070194	invoice#20070194 st it repair	DEC-2007
Other	WILHOD INC				948.25	593002	20070196	invoice#20070196 st it repair	DEC-2007
Other	WILHOD INC				1,471.40	593002	20070204	invoice#20070204 st it repair	DEC-2007
Other	WILHOD INC				545.00	594001	20070201	invoice#20070201 3rd party repair	DEC-2007
Other	WILHOD INC				117.00	593002	20080035	invoice#20080035 st it repair	FEB-2008
Other	WILHOD INC				45.00	593002	20080054	invoice#20080054 st it repair	FEB-2008
Other	WILHOD INC				697.40	594001	20080058	invoice#20080058 3rd party repair	FEB-2008

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	WILHOD INC			300.00	583001	208054	INVOICE 208054	MAR-2008
Other	WILHOD INC			930.00	583001	208056	INVOICE 208056	MAR-2008
Other	WILHOD INC			35.00	583001	208093	STREET LIGHT LOCATES-INV 208093	APR-2008
Other	WILHOD INC			210.00	583001	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	WILHOD INC			293.98	583001	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	WILHOD INC			810.20	583001	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	WILHOD INC			3,778.10	583001	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	WILHOD INC			375.15	593002	20080125	invoice#20080125 st lt repair	APR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			10,600.00	513100	15544	Repair #4 Generator Aux. Transformer cable damage	MAY-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			1,573.17	586100	15978	pay invoice 15978	MAY-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			7,397.82	593001	15902	pay invoice 15902	MAY-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			6,118.83	571100	16122	pay invoice 16122	JUN-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			749.49	586100	16209	pay invoice 16209	JUN-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			1,536.87	593001	16338	Contract labor and equipment	JUL-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			1,703.00	593001	16339	Contract labor and equipment	JUL-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			2,801.49	571100	16157	pay invoice 16157	AUG-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			2,470.74	586100	16410	PAY INVOICE 16410	AUG-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			1,699.88	593002	16444	Contract labor and equipment	AUG-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			1,801.31	593002	16445	Contract labor and equipment	AUG-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			1,537.20	593002	16446	Contract labor and equipment	AUG-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			1,731.12	593002	16877	Storm work - Invoice 16877	NOV-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			746.13	921903	16846	Inv 16846 - replaced radio antenna at Barlow office	DEC-2007
Other	WILLIAM E GROVES CONSTRUCTION INC			142.38	593002	16876	Contract labor and equipment	FEB-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			1,029.78	583002	16876	Contract labor and equipment for storm work	FEB-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			577.65	583002	16878	Storm work - Invoice 16878	FEB-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			604.75	593002	16878	Storm work - Invoice 16878	FEB-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			1,136.12	593002	17292	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			1,272.51	593002	17304	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			783.62	593002	17305	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			2,708.09	593002	17306	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			2,965.81	593002	17350	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			3,436.89	593002	17351	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			4,324.56	593002	17354	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			3,284.90	593002	17355	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			9,369.07	593002	17356	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			5,871.98	593002	17357	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			3,963.28	593002	17358	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			180.28	593002	17397	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			4,183.65	593002	17408	pay invoice 17408	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			737.44	593002	17418	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			3,916.44	583002	17419	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			91.56	583002	17420	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			156.20	593002	17420	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			3,679.85	583002	17421	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			4,593.54	583002	17422	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			5,702.94	593002	17423	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			3,384.34	593002	17424	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			750.87	593002	17425	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			93.74	593002	17426	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			6,660.64	593002	17430	Contract labor and equipment	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			944.69	593002	17431	CONTRACT LABOR AND EQUIPMENT	MAR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			5,108.16	593002	17471	Contract labor and equipment	APR-2008
Other	WILLIAM E GROVES CONSTRUCTION INC			871.75	593002	17507	Contract labor and equipment	APR-2008
Other	WILLIS LANE CONSTRUCTION CO INC			737.44	592100	KU3902	Rock at sub 552 E'town Industrial	OCT-2007
Other	WILLIS LANE CONSTRUCTION CO INC			239.72	583001	KU3989	Lane Invoice KU3989	NOV-2007
Other	WILLIS LANE CONSTRUCTION CO INC			897.92	584001	KU3955	Lane Invoice KU3955	NOV-2007
Other	WILLIS LANE CONSTRUCTION CO INC			316.68	585100	KU3992	Lane Invoice KU3992	NOV-2007
Other	WILLIS LANE CONSTRUCTION CO INC			1,580.98	573100	KU4015	Oil spill cleanup at West Frankfort Substation	DEC-2007
Other	WILLIS LANE CONSTRUCTION CO INC			175.08	583001	KU4030	Lane Invoice KU4030	DEC-2007
Other	WILLIS LANE CONSTRUCTION CO INC			310.20	584001	4062	Lane Invoice KU4062	JAN-2008
Other	WILLIS LANE CONSTRUCTION CO INC			1,296.96	584001	4063	Lane Invoice KU4063	JAN-2008
Other	WILLIS LANE CONSTRUCTION CO INC			58.36	593002	4062	Lane Invoice KU4062	JAN-2008
Other	WILLIS LANE CONSTRUCTION CO INC			937.90	583001	4075	Lane Invoice KU4075	FEB-2008
Other	WILLIS LANE CONSTRUCTION CO INC			1,004.60	584001	4070	Lane Invoice KU4070	FEB-2008
Other	WILLIS LANE CONSTRUCTION CO INC			1,577.68	584001	4071	Lane Invoice KU40437	FEB-2008
Other	WILLIS LANE CONSTRUCTION CO INC			393.25	586100	4073	Lane Invoice KU4073	FEB-2008
Other	WILLIS LANE CONSTRUCTION CO INC			134.78	593002	4071	Lane Invoice KU40437	FEB-2008
Other	WILLIS LANE CONSTRUCTION CO INC			7,969.87	593002	4072	Lane Invoice KU4072/Storm Work	FEB-2008
Other	WILLIS LANE CONSTRUCTION CO INC			2,112.37	593002	4074	Lane Invoice KU4074/Storm Work	FEB-2008
Other	WILLIS LANE CONSTRUCTION CO INC			302.10	593002	4075	Lane Invoice KU4075	FEB-2008

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	WILLIS LANE CONSTRUCTION CO INC				380.88	583001	4079	Lane Invoice KUJ4079	MAR-2008
Other	WILLIS LANE CONSTRUCTION CO INC				945.95	593002	4078	Lane Invoice KUJ4078 Storm Work	MAR-2008
Other	WILLIS LANE CONSTRUCTION CO INC				1,427.75	593002	4079	Lane Invoice KUJ4079	MAR-2008
Other	WILLIS LANE CONSTRUCTION CO INC				744.80	593002	4080	Lane Invoice KUJ4080	MAR-2008
Other	WILLIS LANE CONSTRUCTION CO INC				1,429.36	553100	4081	Lane Invoice KUJ4081	APR-2008
Other	WILLIS LANE CONSTRUCTION CO INC				816.66	583001	4081	Lane Invoice KUJ4081	APR-2008
Other	WILSONS DIESEL MOBILE REPAIR SERVICE INC				709.00	512100	2166	LABOR 637E SCRAPER STEERING CYLINDER ON CAB SIDE IS LEAKING OIL.	MAY-2007
Other	WILSONS DIESEL MOBILE REPAIR SERVICE INC				650.00	512100	2319	LABOR REPLACE TURBO	JUL-2007
Other	WILSONS DIESEL MOBILE REPAIR SERVICE INC				2,050.00	512100	2348	LABOR REPLACE BRAKES, BEARING AND SEALS ON BOTH DIFFERENTIALS	JUL-2007
Other	WILSONS DIESEL MOBILE REPAIR SERVICE INC				487.50	512005	2567	LABOR TO REPAIR CLUTCH DRUM	OCT-2007
Other	WILSONS DIESEL MOBILE REPAIR SERVICE INC				825.00	512100	2777	LABOR REPLACE CLUTCH FOR AIR COMPRESSOR IN COAL YARD	JAN-2008
Other	WILSONS DIESEL MOBILE REPAIR SERVICE INC				495.00	512100	2776	MATERIAL REPLACE CLUTCH FOR AIR COMPRESSOR IN COAL YARD	FEB-2008
Other	WILSONS DIESEL MOBILE REPAIR SERVICE INC				495.00	514100	2644	LABOR	FEB-2008
Other	WILSONS DIESEL MOBILE REPAIR SERVICE INC				687.50	512100	2938	LABOR 657E SCRAPER BOWL CYLINDER	APR-2008
Other	WILSONS DIESEL MOBILE REPAIR SERVICE INC				407.50	514100	2037	REPAIR CH&E WATER PUMP	APR-2008
Other	WILSONS DIESEL MOBILE REPAIR SERVICE INC				1,980.00	514100	J252-0110-0408 Adjustment USD	SLR Spreadsheet 14491562: A 13047	APR-2008
Other	WINDSTREAM COMMUNICATIONS INC				3,798.91	501251	6003322	INV 6003322 BEASLEY RD/FALLING SPRINGS PARK	JUL-2007
Other	WOOD MACKENZIE LTD				7,150.00	501990	202002	LONG TERM STEAM COAL OUTLOOK	NOV-2007
Other	WOOD MACKENZIE LTD				2,108.00	921902	INV001431	Wood Mackenzie Inv. # INV001431 for Annual license fee	APR-2006
Other	WOODRUFF SUPPLY COMPANY INC				155.40	514100	01091191N	Labor to repair dial indicators	AUG-2007
Other	WORKSMART LLC				4,175.00	923900	148	Worksmart, LLC Invoice #148 for Training, in the amount of \$10,000.00	MAY-2007
Other	WORKSMART LLC				5,040.00	923900	149	Worksmart, LLC Invoice #149 for Training, in the amount of \$10,000.00	JUL-2007
Other	WORKSMART LLC				1,266.00	923900	149MC	Worksmart, LLC Invoice #149 for Training, in the amount of \$10,000.00	OCT-2007
Other	WORKSMART LLC				339.36	923900	159MC	Worksmart, LLC Invoice #148 for Training, in the amount of \$10,000.00	NOV-2007
Other	WORKSMART LLC				131.13	923900	160MC	Worksmart, LLC Invoice #148 for Training, in the amount of \$10,000.00	NOV-2007
Other	WORKSMART LLC				435.85	588100	163MC	Speaking in public workshop	DEC-2007
Other	WORKSMART LLC				435.85	921001	163MC	Speaking in public workshop	DEC-2007
Other	WORKSMART LLC				108.06	921902	163MC	Speaking in public workshop	DEC-2007
Other	WRIGHT TREE SERVICE INC				119.70	593002	40712011	INVOICE 40712011 - EQUIP	MAY-2007
Other	WRIGHT TREE SERVICE INC				1,262.12	593002	40712011	INVOICE 40712011 - LABOR	MAY-2007
Other	WRIGHT TREE SERVICE INC				34.20	593002	40719009	INVOICE 40719009 - EQUIP	MAY-2007
Other	WRIGHT TREE SERVICE INC				308.16	593002	40719009	INVOICE 40719009 - LABOR	MAY-2007
Other	WRIGHT TREE SERVICE INC				197.44	593002	50710007	INVOICE 50710007 - LABOR	MAY-2007
Other	WRIGHT TREE SERVICE INC				3,646.07	593004	40719001	EQUIP 0303	MAY-2007
Other	WRIGHT TREE SERVICE INC				23,406.70	593004	40719001	LABOR 0301	MAY-2007
Other	WRIGHT TREE SERVICE INC				2,149.85	583004	40719201	EQUIP 0303	MAY-2007
Other	WRIGHT TREE SERVICE INC				15,488.65	593004	40719201	LABOR 0301	MAY-2007
Other	WRIGHT TREE SERVICE INC				1,121.80	593004	50703201	EQUIP 0303	MAY-2007
Other	WRIGHT TREE SERVICE INC				3,478.40	593004	50703201	LABOR 0301	MAY-2007
Other	WRIGHT TREE SERVICE INC				148.40	593004	50710101	EQUIP 0303	MAY-2007
Other	WRIGHT TREE SERVICE INC				667.52	593004	50710101	LABOR 0301	MAY-2007
Other	WRIGHT TREE SERVICE INC				1,158.05	593004	50717201	EQUIP 0303	MAY-2007
Other	WRIGHT TREE SERVICE INC				3,478.40	593004	50717201	LABOR 0301	MAY-2007
Other	WRIGHT TREE SERVICE INC				8,743.45	593004	050746052	LABOR 0301	MAY-2007
Other	WRIGHT TREE SERVICE INC				4,569.24	593004	050746053	LABOR 0301	MAY-2007
Other	WRIGHT TREE SERVICE INC				4,421.30	593004	50703001A	EQUIP 0303	MAY-2007
Other	WRIGHT TREE SERVICE INC				40,453.03	593004	50703001A	LABOR 0301	MAY-2007
Other	WRIGHT TREE SERVICE INC				127.00	593002	50717007	INVOICE 50717007 - EQUIP	JUN-2007
Other	WRIGHT TREE SERVICE INC				833.60	593002	50717007	INVOICE 50717007 - LABOR	JUN-2007
Other	WRIGHT TREE SERVICE INC				212.00	593004	50717101	EQUIP 0303	JUN-2007
Other	WRIGHT TREE SERVICE INC				846.80	593004	50717101	LABOR 0301	JUN-2007
Other	WRIGHT TREE SERVICE INC				5,316.12	593004	50731001	EQUIP 0303	JUN-2007
Other	WRIGHT TREE SERVICE INC				13,485.06	593004	50731001	LABOR 0301	JUN-2007
Other	WRIGHT TREE SERVICE INC				2,106.25	593004	50731101	EQUIP 0303	JUN-2007
Other	WRIGHT TREE SERVICE INC				26,187.37	593004	50731101	LABOR 0301	JUN-2007
Other	WRIGHT TREE SERVICE INC				1,527.00	593004	50731201	EQUIP 0303	JUN-2007
Other	WRIGHT TREE SERVICE INC				6,587.97	593004	50731201	LABOR 0301	JUN-2007
Other	WRIGHT TREE SERVICE INC				5,114.71	593004	060751391	EQUIP 0303	JUN-2007
Other	WRIGHT TREE SERVICE INC				5,086.20	593004	50717001A	EQUIP 0303	JUN-2007
Other	WRIGHT TREE SERVICE INC				50,101.16	593004	50717001A	LABOR 0301	JUN-2007
Other	WRIGHT TREE SERVICE INC				111.00	593002	60714006	INVOICE 60714006 - EQUIP	JUL-2007
Other	WRIGHT TREE SERVICE INC				1,151.46	593002	60714006	INVOICE 60714006 - LABOR	JUL-2007
Other	WRIGHT TREE SERVICE INC				1,811.25	593004	60714101	EQUIP 0303	JUL-2007
Other	WRIGHT TREE SERVICE INC				27,598.44	593004	60714101	LABOR 0301	JUL-2007
Other	WRIGHT TREE SERVICE INC				1,802.80	593004	60714201	EQUIP 0303	JUL-2007
Other	WRIGHT TREE SERVICE INC				11,158.40	593004	60714201	LABOR 0301	JUL-2007
Other	WRIGHT TREE SERVICE INC				4,350.60	593004	70705001	EQUIP 0303	JUL-2007
Other	WRIGHT TREE SERVICE INC				35,613.45	593004	70705001	LABOR 0301	JUL-2007
Other	WRIGHT TREE SERVICE INC				366.40	593004	70705101	EQUIP 0303	JUL-2007
Other	WRIGHT TREE SERVICE INC				6,445.12	593004	70705101	LABOR 0301	JUL-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	WRIGHT TREE SERVICE INC				1,544.35	593004	70705201	EQUIP 0303	JUL-2007
Other	WRIGHT TREE SERVICE INC				8,360.15	593004	70705201	LABOR 0301	JUL-2007
Other	WRIGHT TREE SERVICE INC				4,399.10	593004	70712001	EQUIP 0303	JUL-2007
Other	WRIGHT TREE SERVICE INC				38,667.69	593004	70712001	LABOR 0301	JUL-2007
Other	WRIGHT TREE SERVICE INC				2,305.80	593004	60714001A	EQUIP 0303	JUL-2007
Other	WRIGHT TREE SERVICE INC				8,707.66	593004	60714001A	LABOR 0301	JUL-2007
Other	WRIGHT TREE SERVICE INC				110.20	593002	70712005	INVOICE 70712005 - EQUIP	AUG-2007
Other	WRIGHT TREE SERVICE INC				1,700.89	593002	70712005	INVOICE 70712005 - LABOR	AUG-2007
Other	WRIGHT TREE SERVICE INC				443.50	593002	70726008	INVOICE 70726008 - EQUIP	AUG-2007
Other	WRIGHT TREE SERVICE INC				4,647.80	593002	70726008	INVOICE 70726008 - LABOR	AUG-2007
Other	WRIGHT TREE SERVICE INC				991.90	593004	70712102	EQUIP 0303	AUG-2007
Other	WRIGHT TREE SERVICE INC				3,639.56	593004	70712102	LABOR 0301	AUG-2007
Other	WRIGHT TREE SERVICE INC				146.50	593004	70719201	EQUIP 0303	AUG-2007
Other	WRIGHT TREE SERVICE INC				452.70	593004	70719201	LABOR 0301	AUG-2007
Other	WRIGHT TREE SERVICE INC				13,765.05	593004	70726001	EQUIP 0303	AUG-2007
Other	WRIGHT TREE SERVICE INC				39,471.42	593004	70726001	LABOR 0301	AUG-2007
Other	WRIGHT TREE SERVICE INC				1,135.80	593004	70726101	EQUIP 0303	AUG-2007
Other	WRIGHT TREE SERVICE INC				6,170.29	593004	70726101	LABOR 0301	AUG-2007
Other	WRIGHT TREE SERVICE INC				6,728.69	593004	070760953	LABOR 0301	AUG-2007
Other	WRIGHT TREE SERVICE INC				10,450.12	593004	070760954	LABOR 0301	AUG-2007
Other	WRIGHT TREE SERVICE INC				4,382.40	593004	80709001	EQUIP 0303	AUG-2007
Other	WRIGHT TREE SERVICE INC				44,478.19	593004	80709001	LABOR 0301	AUG-2007
Other	WRIGHT TREE SERVICE INC				160.08	593002	80709007	INVOICE 80709007 - LABOR	SEP-2007
Other	WRIGHT TREE SERVICE INC				192.20	593002	80723009	INVOICE 80723009 - EQUIP	SEP-2007
Other	WRIGHT TREE SERVICE INC				1,661.08	593002	80723009	INVOICE 80723009 - LABOR	SEP-2007
Other	WRIGHT TREE SERVICE INC				732.50	593004	80709101	EQUIP 0303	SEP-2007
Other	WRIGHT TREE SERVICE INC				2,263.50	593004	80709101	LABOR 0301	SEP-2007
Other	WRIGHT TREE SERVICE INC				4,209.75	593004	80723001	EQUIP 0303	SEP-2007
Other	WRIGHT TREE SERVICE INC				39,587.71	593004	80723001	LABOR 0301	SEP-2007
Other	WRIGHT TREE SERVICE INC				4,382.95	593004	90706002	EQUIP 0303	SEP-2007
Other	WRIGHT TREE SERVICE INC				39,381.87	593004	90706002	LABOR 0301	SEP-2007
Other	WRIGHT TREE SERVICE INC				6,159.60	593004	90720001	EQUIP 0303	SEP-2007
Other	WRIGHT TREE SERVICE INC				44,829.14	593004	90720001	LABOR 0301	SEP-2007
Other	WRIGHT TREE SERVICE INC				7,246.50	593004	100704002	EQUIP 0303	OCT-2007
Other	WRIGHT TREE SERVICE INC				45,452.41	593004	100704002	LABOR 0301	OCT-2007
Other	WRIGHT TREE SERVICE INC				498.02	593004	100774094	LABOR 0301	OCT-2007
Other	WRIGHT TREE SERVICE INC				33.00	593002	100725008	INVOICE 100725008 - EQUIP	NOV-2007
Other	WRIGHT TREE SERVICE INC				142.94	593002	100725008	INVOICE 100725008 - LABOR	NOV-2007
Other	WRIGHT TREE SERVICE INC				6,867.29	593004	100718001	EQUIP 0303	NOV-2007
Other	WRIGHT TREE SERVICE INC				49,645.08	593004	100718001	LABOR 0301	NOV-2007
Other	WRIGHT TREE SERVICE INC				16,883.14	593004	100774093	LABOR 0301	NOV-2007
Other	WRIGHT TREE SERVICE INC				6,628.50	593004	110701001	EQUIP 0303	NOV-2007
Other	WRIGHT TREE SERVICE INC				47,745.82	593004	110701001	LABOR 0301	NOV-2007
Other	WRIGHT TREE SERVICE INC				223.75	593002	110715009	INVOICE 110715009 - EQUIP	DEC-2007
Other	WRIGHT TREE SERVICE INC				2,384.40	593002	110715009	INVOICE 110715009 - LABOR	DEC-2007
Other	WRIGHT TREE SERVICE INC				8,039.10	593004	110715001	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				54,093.15	593004	110715001	LABOR 0301	DEC-2007
Other	WRIGHT TREE SERVICE INC				7,968.20	593004	110729002	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				57,425.14	593004	110729002	LABOR 0301	DEC-2007
Other	WRIGHT TREE SERVICE INC				5,779.77	593004	110779326	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				6,077.72	593004	120781207	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				21,420.00	593004	20071208A	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				104,580.00	593004	20071208A	LABOR 0301	DEC-2007
Other	WRIGHT TREE SERVICE INC				18.70	593002	10817001	INVOICE 10817001 - EQUIP	FEB-2008
Other	WRIGHT TREE SERVICE INC				221.86	593002	10817001	INVOICE 10817001 - LABOR	FEB-2008
Other	WRIGHT TREE SERVICE INC				3,811.70	593004	10810001	EQUIP 0303	FEB-2008
Other	WRIGHT TREE SERVICE INC				42,448.10	593004	10810001	LABOR 0301	FEB-2008
Other	WRIGHT TREE SERVICE INC				4,637.50	593004	10824001	EQUIP 0303	FEB-2008
Other	WRIGHT TREE SERVICE INC				50,935.50	593004	10824001	LABOR 0301	FEB-2008
Other	WRIGHT TREE SERVICE INC				810.00	593004	10864567	EQUIP 0303	FEB-2008
Other	WRIGHT TREE SERVICE INC				6,017.83	593004	010888360	EQUIP 0303	FEB-2008
Other	WRIGHT TREE SERVICE INC				34,101.04	593004	010888360	LABOR 0301	FEB-2008
Other	WRIGHT TREE SERVICE INC				(3,724.29)	593004	20080114A	EQUIP 0303	FEB-2008
Other	WRIGHT TREE SERVICE INC				(21,104.34)	593004	20080114A	LABOR 0301	FEB-2008
Other	WRIGHT TREE SERVICE INC				2,581.80	593004	20821002	EQUIP 0303	MAR-2008
Other	WRIGHT TREE SERVICE INC				27,690.62	593004	20821002	LABOR 0301	MAR-2008
Other	WRIGHT TREE SERVICE INC				2,251.24	593004	20821101	EQUIP 0303	MAR-2008
Other	WRIGHT TREE SERVICE INC				10,597.84	593004	20821101	LABOR 0301	MAR-2008
Other	WRIGHT TREE SERVICE INC				4,345.85	593004	20890456	EQUIP 0303	MAR-2008
Other	WRIGHT TREE SERVICE INC				37,921.81	593004	20890456	LABOR 0301	MAR-2008

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	XEROX CORP				66.34	921003	027429891	Labor	SEP-2007
Other	XEROX CORP				53.73	921003	027429892	Labor	SEP-2007
Other	XEROX CORP				90.80	921003	100193476	Labor	SEP-2007
Other	XEROX CORP				77.55	921003	100193477	Labor	SEP-2007
Other	XEROX CORP				26,603.62	923100	100260797	Labor	SEP-2007
Other	XEROX CORP				63,604.76	923100	100260798	Labor	SEP-2007
Other	XEROX CORP				227.20	923100	100260799	Labor	SEP-2007
Other	XEROX CORP				297.00	588100	027869022	Xerox Maintenance-KU	OCT-2007
Other	XEROX CORP				66.34	921003	028017107	Labor	OCT-2007
Other	XEROX CORP				53.73	921003	028017108	Labor	OCT-2007
Other	XEROX CORP				90.80	921003	100525071	Labor	OCT-2007
Other	XEROX CORP				77.55	921003	100525072	Labor	OCT-2007
Other	XEROX CORP				89,524.84	923100	100586372	Labor	OCT-2007
Other	XEROX CORP				307.43	923100	100586373	Labor	OCT-2007
Other	XEROX CORP				227.20	923100	100586374	Labor	OCT-2007
Other	XEROX CORP				91,658.37	923100	100899163	Labor	NOV-2007
Other	XEROX CORP				187.20	923100	100899164	Labor	NOV-2007
Other	XEROX CORP				297.00	588100	029250603	Xerox Maint - KU	DEC-2007
Other	XEROX CORP				66.34	921003	028786546	Labor	DEC-2007
Other	XEROX CORP				53.73	921003	028786547	Labor	DEC-2007
Other	XEROX CORP				66.34	921003	029428995	Labor	DEC-2007
Other	XEROX CORP				53.73	921003	029428996	Labor	DEC-2007
Other	XEROX CORP				90.80	921003	100853592	Labor	DEC-2007
Other	XEROX CORP				77.55	921003	100853593	Labor	DEC-2007
Other	XEROX CORP				77.55	921003	101172184	Labor	DEC-2007
Other	XEROX CORP				90.80	921003	101203446	Labor	DEC-2007
Other	XEROX CORP				227.20	923100	100899165	Labor	DEC-2007
Other	XEROX CORP				93,503.02	923100	101203483	Labor	DEC-2007
Other	XEROX CORP				82.23	923100	101203484	Labor	DEC-2007
Other	XEROX CORP				227.20	923100	101203485	Labor	DEC-2007
Other	XEROX CORP				312.00	588100	030262388	Xerox Maint - KU	JAN-2008
Other	XEROX CORP				91,005.06	923100	101514578	Labor	JAN-2008
Other	XEROX CORP				227.43	923100	101514580	Labor	JAN-2008
Other	XEROX CORP				2,069.82	580100	101858753	Labor	FEB-2008
Other	XEROX CORP				4.73	580100	101858755	Labor	FEB-2008
Other	XEROX CORP				297.00	588100	028608602	Xerox Maint - KU	FEB-2008
Other	XEROX CORP				312.00	588100	030527607	Xerox Maintenance-KU	FEB-2008
Other	XEROX CORP				94,173.49	923100	101858753	Labor	FEB-2008
Other	XEROX CORP				214.99	923100	101858755	Labor	FEB-2008
Other	XEROX CORP				1.02	588100	030027037	Labor	MAR-2008
Other	XEROX CORP				109.00	588100	031118329	Xerox Maint - KU	MAR-2008
Other	XEROX CORP				203.00	588100	031118329	Xerox Maintenance-KU	MAR-2008
Other	XEROX CORP				1.26	588100	031286624	Labor	MAR-2008
Other	XEROX CORP				1.02	588100	031286625	Labor	MAR-2008
Other	XEROX CORP				1.73	588100	101452515	Labor	MAR-2008
Other	XEROX CORP				1.73	588100	102078251	Labor	MAR-2008
Other	XEROX CORP				1.48	588100	102078252	Labor	MAR-2008
Other	XEROX CORP				1,671.81	588100	102099626	Labor	MAR-2008
Other	XEROX CORP				246.71	588100	102099627	Labor	MAR-2008
Other	XEROX CORP				7.81	903032	030027037	Labor	MAR-2008
Other	XEROX CORP				9.65	903032	031286624	Labor	MAR-2008
Other	XEROX CORP				7.81	903032	031286625	Labor	MAR-2008
Other	XEROX CORP				13.21	903032	101452515	Labor	MAR-2008
Other	XEROX CORP				13.21	903032	102078251	Labor	MAR-2008
Other	XEROX CORP				11.28	903032	102078252	Labor	MAR-2008
Other	XEROX CORP				12,758.83	903032	102099626	Labor	MAR-2008
Other	XEROX CORP				1,882.86	903032	102099627	Labor	MAR-2008
Other	XEROX CORP				3.31	921003	030027037	Labor	MAR-2008
Other	XEROX CORP				4.08	921003	031286624	Labor	MAR-2008
Other	XEROX CORP				3.31	921003	031286625	Labor	MAR-2008
Other	XEROX CORP				5.59	921003	101452515	Labor	MAR-2008
Other	XEROX CORP				5.59	921003	102078251	Labor	MAR-2008
Other	XEROX CORP				4.77	921003	102078252	Labor	MAR-2008
Other	XEROX CORP				5,402.93	921003	102099626	Labor	MAR-2008
Other	XEROX CORP				787.33	921003	102099627	Labor	MAR-2008
Other	XEROX CORP				47.49	923100	030027037	Labor	MAR-2008
Other	XEROX CORP				58.63	923100	031286624	Labor	MAR-2008
Other	XEROX CORP				47.49	923100	031286625	Labor	MAR-2008
Other	XEROX CORP				80.24	923100	101452515	Labor	MAR-2008
Other	XEROX CORP				80.24	923100	102078251	Labor	MAR-2008

KENTUCKY UTILITIES COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	XEROX CORP				68.53	923100	102076252	Labor	MAR-2008
Other	XEROX CORP				77,509.40	923100	102099626	Labor	MAR-2008
Other	XEROX CORP				11,438.31	923100	102099627	Labor	MAR-2008
Other	XEROX CORP				312.00	588100	031715985	Xerox Maint - KU	APR-2008
Other	XEROX CORP				94,107.60	923100	102439973	Labor	APR-2008
Other	XEROX CORP				91,232.49	923100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				48,000.00	512100	2212	FURNISH LABOR, EQUIPMENT, AND MATERIAL TO CHANGE OUT 13 PIECES OF COAL PIPING AB	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				167.91	513100	2201	FURNISH LABOR TO ASSIST GHENT STATION WITH THE REPAIR OF THE UNIT 4 MAIN TURBINE	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,277.82	513100	2210	FURNISH MATERIAL TO ASSIST THE GHENT STATION WITH THE REPAIR OF THE UNIT 2 MAIN T	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				158.58	513100	2215	FURNISH LABOR TO ASSIST GHENT STATION WITH THE REPAIR OF THE UNIT 4 MAIN TURBINE	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				105.61	513100	2232	FURNISH MATERIAL TO ASSIST THE GHENT STATION WITH THE REPAIR OF THE UNIT 2 MAIN T	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				473.19	513100	2325	BROWN UNIT 1 TURBINE SUPPORT WORK, TURB OIL PUMPS, TURNING GEAR AND MISC SUPPC	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,804.22	513100	2334	BROWN UNIT 1 TURBINE SUPPORT WORK, TURB OIL PUMPS, TURNING GEAR AND MISC SUPPC	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				11,438.40	513100	2341	BROWN UNIT 1 TURBINE SUPPORT WORK, TURB OIL PUMPS, TURNING GEAR AND MISC SUPPC	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				181.88	513100	2343	GHENT 1 MAJOR OVERHAUL OF THE TURBINE & GENERATOR (LG&E SERVICE SHOP)	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				21,258.08	513100	2364	GHENT 1 MAJOR OVERHAUL OF THE TURBINE & GENERATOR (LG&E SERVICE SHOP)	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				9,148.31	513100	2354	BROWN UNIT 1 TURBINE SUPPORT WORK, TURB OIL PUMPS, TURNING GEAR AND MISC SUPPC	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				623.07	513100	2357	OVERHAUL U1 MAIN TURBINE & THROTTLE VLVS	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,937.67	513100	2365	BROWN UNIT 1 TURBINE SUPPORT WORK, TURB OIL PUMPS, TURNING GEAR AND MISC SUPPC	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,358.37	513100	2370	BROWN UNIT 1 TURBINE SUPPORT WORK, TURB OIL PUMPS, TURNING GEAR AND MISC SUPPC	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				14,403.35	513100	2374	GHENT 1 MAJOR OVERHAUL OF THE TURBINE & GENERATOR (LG&E SERVICE SHOP)	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,049.80	513100	2377	GHENT 1 TURBINE & GENERATOR OVERHAUL	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,388.06	513100	2379	ADDITIONAL CHARGES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				920.37	513100	2392	Labor to perform repairs to the main turbine oil pumps during the Ghent 1 Major Outage	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,245.54	513100	2392	Material to perform repairs to the Generator hydrogen coolers during the Ghent 1 Major Outage	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				560.02	513100	2394	ADDITIONAL CHARGES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,544.56	513100	2406	Material to perform repairs to the Generator hydrogen coolers during the Ghent 1 Major Outage	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,248.88	513100	2406	Labor to perform repairs to the main turbine oil pumps during the Ghent 1 Major Outage	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				765.97	513100	2409	ADDITIONAL REPAIRS ON BROWN 3 MAJOR TURBINE OVERHAUL	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				571.43	513100	2426	Material to perform repairs to the Generator hydrogen coolers during the Ghent 1 Major Outage	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				770.40	513100	2426	Labor to perform repairs to the main turbine oil pumps during the Ghent 1 Major Outage	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				662.82	513100	2443	ADDITIONAL CHARGES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,716.75	512100	2482	LABOR, EQUIPMENT AND MATERIAL TO FABRICATE A REPLACEMENT TURNING GEAR SHAFT	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				588.88	512100	2493	LABOR, EQUIPMENT AND MATERIAL TO FABRICATE A REPLACEMENT TURNING GEAR SHAFT	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,529.82	512100	2497	LABOR TO REMOVE A BROKEN STUD FROM 3-3 BOILER WATER CIRC PUMP	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				113.95	509100	2519	PER STEVE ANDERSON	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				992.57	512100	2504	LABOR TO REMOVE A BROKEN STUD FROM 3-3 BOILER WATER CIRC PUMP	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				58,500.00	512100	2543	FURNISH LABOR TO CHANGE OUT FIFTEEN (15) PIECES OF COAL PIPING ABOVE THE 2-3 MILL C	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				896.75	513100	2556	LABOR TO REPAIR MAIN TURBINE VENTILATOR VALVE	APR-2008
Other	ZIP EXPRESS COURIER SERVICE				365.36	903907	845346	Courier Service	MAY-2007
Other	ZIP EXPRESS COURIER SERVICE				370.99	903907	847959	Courier Service	JUN-2007
Other	ZIP EXPRESS COURIER SERVICE				445.19	903907	851018	Courier Services	JUL-2007
Other	ZIP EXPRESS COURIER SERVICE				445.19	903907	853020	Courier Services	AUG-2007
Other	ZIP EXPRESS COURIER SERVICE				445.19	903907	855033	Courier Services	AUG-2007
Other	ZIP EXPRESS COURIER SERVICE				222.59	903907	857065	Courier Services	OCT-2007
Other	ZSDN ENGINEERING INC				1,712.75	510100	1513	ZSDN Engineering, Inc., ROTEC-4 (Slip-Ring) with liquid contacts, P/N: 375-3-0, Unit Price \$3,250.00	DEC-2007
<b>Totals</b>			<b>386,357.67</b>		<b>75,455,062.48</b>				

The hourly rates and time charged are not available.